

Backlog Date	3/3/2016
Alt. Backlog Date	

No Filter Applied 1181 total cases (of which 444 are in backlog) 37.6% Backlog

Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days in/to Backlog	Time Applied (Hrs)	Backlog Category	SS/Complex	LastNote
F13161-0024	SC	DO10	(b) (6)	6/6/13	7/19/13	Review	483	Backlog Case	847	116.0	B - Multifunction Coordination	Complex	2/29/2016
F13204-0109	SC	DO10		7/22/13	9/3/13	Records Pending	836	Backlog Case	816	14.8	C - Counsel Coordination	Complex	3/2/2016
F14308-0109	SC	DO10		11/4/13	12/18/13	Review	459	Backlog Case	743	118.0	B - Multifunction Coordination	Complex	1/29/2016
F14358-0006		DO12		12/20/13	2/5/14	Review	703	Backlog Case	711	711.6	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/24/2016
F14078-0125		DO10		3/14/14	4/25/14	Review	629	Backlog Case	655	232.5	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/18/2016
F14099-0135		DO10		4/3/14	5/15/14	Review	612	Backlog Case	641	650.6	AC - 10K or Greater Pages & Counsel Coord.	Complex	2/29/2016
F14085-0044		DO14		4/8/14	5/6/14	Review	354	Backlog Case	648	157.9	C - Counsel Coordination	Complex	3/1/2016
F14120-0151		DO10		4/29/14	6/11/14	Review	631	Backlog Case	623	83.7	B - Multifunction Coordination	Complex	3/1/2016
F14150-0251		DO02		5/29/14	7/11/14	Review	592	Backlog Case	602	361.8	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F14175-0099		DO02		6/23/14	8/5/14	Review	330	Backlog Case	585	306.1	ABCD - ALL	Complex	2/26/2016
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	584	Backlog Case	566	6.6	C - Counsel Coordination	Complex	3/2/2016
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	232	Backlog Case	564	16.3	C - Counsel Coordination	Complex	2/16/2016
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	230	Backlog Case	554	16.2	C - Counsel Coordination	Complex	1/7/2016
F14220-0126	SC	DO13		8/8/14	9/22/14	Records Pending	245	Backlog Case	552	55.9	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/19/2016
F14233-0076	SC	DO01		8/19/14	10/1/14	Records Pending	232	Backlog Case	545	15.8	C - Counsel Coordination	Complex	12/22/2015
F14237-0027		DO08		8/22/14	10/6/14	Records Pending	565	Backlog Case	542	9.6	C - Counsel Coordination	Complex	3/1/2016
F14247-0177		DO12		9/3/14	10/16/14	Review	433	Backlog Case	535	249.4	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	2/28/2016
F14259-0028		DO01		9/15/14	10/28/14	Review	459	Backlog Case	527	167.0	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/29/2016
F14260-0069	SC	DO08		9/15/14	10/28/14	Records Pending	530	Backlog Case	527	80.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	521	Backlog Case	502	13.3	C - Counsel Coordination	Complex	3/1/2016
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	457	Backlog Case	487	18.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F15323-0144		DO12		11/19/14	1/6/15	Review	432	Backlog Case	482	36.6	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	3/1/2016
F15337-0044		DO07		12/3/14	1/20/15	Review	268	Backlog Case	473	4.9	E - None of the Above	SS	3/2/2016
F15337-0098		DO08		12/3/14	1/20/15	Review	273	Backlog Case	473	44.5	E - None of the Above	SS	3/2/2016
F15338-0009		DO12		12/3/14	1/20/15	Records Pending	385	Backlog Case	473	102.0	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F15356-0101		DO02		12/22/14	2/6/15	Review	253	Backlog Case	460	54.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F15029-0264		DO08		1/28/15	3/12/15	Record Search	193	Backlog Case	437	12.9	C - Counsel Coordination	Complex	3/2/2016
F15042-0244		DO08		2/11/15	3/26/15	Records Pending	438	Backlog Case	427	5.8	C - Counsel Coordination	Complex	3/1/2016
F15050-0096	SC	DO01		2/18/15	4/1/15	Records Pending	451	Backlog Case	423	52.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/18/2016
F15055-0063		DO02		2/23/15	4/6/15	Records Pending	445	Backlog Case	420	41.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15055-0145		DO02		2/24/15	4/7/15	Records Pending	444	Backlog Case	419	35.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15061-0040		DO09		3/2/15	4/13/15	Review	433	Backlog Case	415	18.5	E - None of the Above	SS	1/11/2016
F15064-0081		DO05		3/4/15	4/15/15	Review	408	Backlog Case	413	89.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/12/2016
F15070-0003		DO13		3/10/15	4/21/15	Review	412	Backlog Case	409	135.1	B - Multifunction Coordination	Complex	3/2/2016
F15084-0159		DO12		3/24/15	5/5/15	Review	304	Backlog Case	399	30.0	C - Counsel Coordination	Complex	2/9/2016
F15090-0231		DO05		3/31/15	5/12/15	Review	223	Backlog Case	394	3.1	E - None of the Above	SS	2/1/2016
F15096-0044		DO01		4/6/15	5/18/15	Review	400	Backlog Case	390	33.5	E - None of the Above	SS	2/24/2016
F15097-0023		DO01		4/6/15	5/18/15	Review	373	Backlog Case	390	35.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15097-0037		DO10		4/6/15	5/18/15	Review	298	Backlog Case	390	171.4	A - Greater than 10k pages	Complex	3/2/2016
F15097-0038		DO10		4/6/15	5/18/15	Review	302	Backlog Case	390	146.2	A - Greater than 10k pages	Complex	3/2/2016
F15098-0042		DO12		4/8/15	5/20/15	Review	403	Backlog Case	388	63.0	B - Multifunction Coordination	Complex	3/1/2016
F15105-0156		DO02		4/15/15	5/28/15	Review	233	Backlog Case	383	36.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F15107-0019		DO02		4/17/15	6/1/15	Records Pending	375	Backlog Case	381	24.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15110-0069		DO02		4/20/15	6/2/15	Records Pending	401	Backlog Case	380	8.2	C - Counsel Coordination	Complex	2/29/2016
F15111-0132		DO08		4/21/15	6/3/15	Review	314	Backlog Case	379	26.8	E - None of the Above	SS	3/1/2016
F15118-0002		DO10		4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.9	C - Counsel Coordination	Complex	1/29/2016
F15118-0003		DO10		4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.9	C - Counsel Coordination	Complex	3/2/2016
F15118-0033		DO01		4/27/15	6/9/15	Records Pending	396	Backlog Case	375	6.1	C - Counsel Coordination	Complex	2/16/2016
F15118-0034		DO02		4/27/15	6/9/15	Records Pending	385	Backlog Case	375	7.2	C - Counsel Coordination	Complex	2/29/2016
F15118-0035		DO02		4/27/15	6/9/15	Records Pending	385	Backlog Case	375	7.3	C - Counsel Coordination	Complex	2/29/2016
F15118-0036		DO08		4/27/15	6/9/15	Records Pending	397	Backlog Case	375	6.3	C - Counsel Coordination	Complex	3/1/2016
F15118-0159		DO08		4/27/15	6/9/15	Records Pending	403	Backlog Case	375	15.1	C - Counsel Coordination	Complex	3/2/2016
F15125-0106		DO07		5/5/15	6/17/15	Review	373	Backlog Case	389	263.9	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	3/2/2016
F15126-0024		DO01		5/6/15	6/18/15	Review	297	Backlog Case	368	62.3	E - None of the Above	SS	2/29/2016
F15128-0025		DO08		5/7/15	6/19/15	Records Pending	292	Backlog Case	367	3.0	E - None of the Above	SS	2/8/2016
F15131-0110		DO08		5/11/15	6/23/15	Review	362	Backlog Case	365	11.6	E - None of the Above	SS	3/1/2016
F15133-0184		DO05		5/13/15	6/25/15	Review	367	Backlog Case	363	60.4	B - Multifunction Coordination	Complex	2/12/2016
F15138-0117		DO12		5/18/15	6/30/15	Review	346	Backlog Case	360	107.4	C - Counsel Coordination	Complex	2/26/2016
F15139-0053		DO01		5/19/15	7/1/15	Records Pending	232	Backlog Case	359	5.7	C - Counsel Coordination	Complex	2/22/2016
F15139-0143		DO02		5/19/15	7/1/15	Review	275	Backlog Case	359	75.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/24/2016
F15148-0041		DO13		5/27/15	7/9/15	Review	274	Backlog Case	354	29.0	C - Counsel Coordination	Complex	2/29/2016
F15153-0147		DO01		6/2/15	7/15/15	Records Pending	337	Backlog Case	350	4.5	E - None of the Above	SS	2/17/2016
F15154-0098		DO10		6/3/15	7/16/15	Records Pending	375	Backlog Case	349	4.6	BC - Multi-function Coord. & Counsel Coord.	Complex	1/29/2016
F15156-0053		DO08		6/5/15	7/20/15	Records Pending	365	Backlog Case	347	3.4	E - None of the Above	SS	2/8/2016
F15156-0057		DO09		6/5/15	7/20/15	Review	298	Backlog Case	347	23.2	E - None of the Above	SS	1/29/2016
F15160-0080		DO05		6/9/15	7/22/15	Records Pending	362	Backlog Case	345	8.6	C - Counsel Coordination	Complex	1/29/2016
F15160-0092		DO05		6/9/15	7/22/15	Review	344	Backlog Case	345	93.2	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/23/2016
F15160-0142		DO09		6/9/15	7/22/15	Records Pending	373	Backlog Case	345	9.4	E - None of the Above	SS	2/11/2016
F15168-0151		DO13		6/16/15	7/29/15	Records Pending	368	Backlog Case	340	17.2	C - Counsel Coordination	Complex	2/25/2016
F15169-0038		DO12		6/18/15	7/31/15	Review	330	Backlog Case	338	25.3	E - None of the Above	SS	3/2/2016
F15170-0015	SC	DO10		6/18/15	7/31/15	Records Pending	350	Backlog Case	338	14.4	BC - Multi-function Coord. & Counsel Coord.	Complex	1/29/2016
F15174-0184		DO08		6/23/15	8/5/15	Review	358	Backlog Case	335	111.6	B - Multifunction Coordination	Complex	2/26/2016
F15175-0033		DO01		6/24/15	8/6/15	Review	340	Backlog Case	334	106.1	E - None of the Above	SS	3/1/2016
F15175-0038		DO07		6/24/15	8/6/15	Review	336	Backlog Case	334	96.0	C - Counsel Coordination	Complex	3/2/2016
F15175-0048		DO07		6/24/15	8/6/15	Review	339	Backlog Case	334	41.6	C - Counsel Coordination	Complex	2/22/2016
F15177-0032		DO10		6/26/15	8/10/15	Records Pending	358	Backlog Case	332	2.4	C - Counsel Coordination	Complex	1/29/2016
F15180-0088	SC	DO05		6/29/15	8/11/15	Review	193	Backlog Case	331	16.3	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F15181-0163		DO13		6/30/15	7/29/15	Review	355	Backlog Case	340	7.2	E - None of the Above	SS	2/26/2016
F15189-0061		DO13		7/8/15	8/19/15	Review	327	Backlog Case	325	88.3	B - Multifunction Coordination	Complex	2/25/2016

(b) (6)

F15189-0092		DO10	7/8/15	8/19/15	Review	195	Backlog Case	325	2.5	C - Counsel Coordination	Complex	1/29/2016
F15190-0036		DO05	7/8/15	8/19/15	Records Pending	351	Backlog Case	325	16.5	A - Greater than 10k pages	Complex	2/11/2016
F15195-0056		DO12	7/13/15	8/24/15	Print	195	Backlog Case	322	75.7	E - None of the Above	SS	2/29/2016
F15201-0010		DO01	7/15/15	8/26/15	Review	330	Backlog Case	320	134.7	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/26/2016
F15197-0022	SC	DO02	7/16/15	8/27/15	Records Pending	345	Backlog Case	319	4.8	E - None of the Above	SS	2/19/2016
F15202-0006		DO05	7/20/15	8/31/15	Review	273	Backlog Case	317	59.2	E - None of the Above	SS	2/26/2016
F15204-0039		DO01	7/22/15	9/2/15	Records Pending	232	Backlog Case	315	13.0	E - None of the Above	SS	3/1/2016
F15208-0059		DO10	7/27/15	9/8/15	Records Pending	338	Backlog Case	312	2.6	C - Counsel Coordination	Complex	1/29/2016
F15208-0084		DO09	7/27/15	9/8/15	Records Pending	340	Backlog Case	312	2.7	E - None of the Above	SS	1/29/2016
F15208-0074		DO05	7/27/15	9/8/15	Review	241	Backlog Case	312	36.7	B - Multifunction Coordination	Complex	3/2/2016
F15208-0086		DO08	7/27/15	9/8/15	Review	332	Backlog Case	312	68.4	E - None of the Above	SS	2/22/2016
F15209-0032		DO01	7/28/15	9/9/15	Review	306	Backlog Case	311	6.8	E - None of the Above	SS	1/13/2016
F15211-0028		DO08	7/29/15	9/10/15	Review	325	Backlog Case	310	65.1	B - Multifunction Coordination	Complex	3/2/2016
F15211-0075		DO09	7/30/15	9/11/15	Records Pending	321	Backlog Case	309	6.0	E - None of the Above	SS	1/29/2016
F15211-0076		DO09	7/30/15	9/11/15	Records Pending	332	Backlog Case	309	7.0	E - None of the Above	SS	1/29/2016
F15215-0102		DO12	8/3/15	9/15/15	Review	320	Backlog Case	307	59.1	A - Greater than 10k pages	Complex	3/2/2016
F15216-0048		DO13	8/4/15	9/16/15	Review	273	Backlog Case	306	60.3	E - None of the Above	SS	3/1/2016
F15217-0094		DO09	8/5/15	9/2/15	Review	259	Backlog Case	315	2.0	E - None of the Above	SS	12/1/2015
F15218-0075		DO09	8/6/15	9/18/15	Review	270	Backlog Case	304	56.5	E - None of the Above	SS	3/2/2016
F15219-0103	SC	DO01	8/7/15	9/21/15	Review	317	Backlog Case	303	17.8	B - Multifunction Coordination	Complex	1/29/2016
F15223-0041		DO01	8/11/15	9/23/15	Records Pending	329	Backlog Case	301	4.3	C - Counsel Coordination	Complex	2/22/2016
F15224-0087		DO08	8/11/15	9/23/15	Review	310	Backlog Case	301	58.9	E - None of the Above	SS	3/2/2016
F15224-0132	SC	DO08	8/11/15	9/23/15	Print	193	Backlog Case	301	15.6	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F15225-0029		DO08	8/11/15	9/23/15	Review	264	Backlog Case	301	12.2	E - None of the Above	SS	2/29/2016
F15229-0077		DO09	8/17/15	9/29/15	Review	317	Backlog Case	297	34.1	B - Multifunction Coordination	Complex	3/1/2016
F15229-0085		DO08	8/17/15	9/29/15	Review	274	Backlog Case	297	200.2	B - Multifunction Coordination	Complex	2/25/2016
F15229-0143		DO02	8/17/15	9/29/15	Review	194	Backlog Case	297	7.9	E - None of the Above	SS	3/1/2016
F15230-0048	SC	DO01	8/17/15	9/29/15	Record Search	316	Backlog Case	297	11.0	E - None of the Above	SS	1/28/2016
F15230-0102		DO10	8/18/15	9/30/15	Review	196	Backlog Case	296	34.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F15230-0104		DO10	8/18/15	9/30/15	Records Pending	322	Backlog Case	296	9.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15230-0107		DO10	8/18/15	9/30/15	Record Search	314	Backlog Case	296	21.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15230-0113		DO10	8/18/15	9/30/15	Records Pending	324	Backlog Case	296	311.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15230-0121		DO10	8/18/15	9/30/15	Records Pending	298	Backlog Case	296	22.8	Coord.	Complex	2/29/2016
F15231-0080		DO01	8/18/15	9/30/15	Records Pending	305	Backlog Case	296	9.1	D - E-Discovery	Complex	2/22/2016
F15232-0081		DO05	8/19/15	10/1/15	Records Pending	304	Backlog Case	295	15.6	E - None of the Above	SS	3/2/2016
F15232-0088		DO10	8/19/15	10/1/15	Records Pending	204	Backlog Case	295	18.3	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/25/2016
F15237-0021		DO05	8/25/15	10/7/15	Records Pending	300	Backlog Case	291	22.1	E - None of the Above	SS	2/23/2016
F15238-0038		DO05	8/25/15	10/7/15	Review	272	Backlog Case	291	18.1	E - None of the Above	SS	2/10/2016
F15238-0095		DO07	8/25/15	10/7/15	Review	282	Backlog Case	291	11.2	E - None of the Above	SS	1/13/2016
F15238-0099	SC	DO08	8/25/15	10/7/15	Records Pending	220	Backlog Case	291	14.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F15240-0081		DO05	8/28/15	10/13/15	Review	268	Backlog Case	288	59.8	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/25/2016
F15244-0070		DO14	9/1/15	10/15/15	Review	263	Backlog Case	286	48.8	B - Multifunction Coordination	Complex	3/3/2016
F15264-0001		DO07	9/1/15	10/15/15	Review	223	Backlog Case	286	2.0	E - None of the Above	SS	1/11/2016
F15246-0029		DO13	9/2/15	10/16/15	Review	285	Backlog Case	285	20.1	C - Counsel Coordination	Complex	3/2/2016
F15246-0148	SC	DO09	9/2/15	10/16/15	Review	255	Backlog Case	285	13.8	C - Counsel Coordination	Complex	12/18/2015
F15246-0163		DO08	9/3/15	10/19/15	Review	262	Backlog Case	284	38.4	B - Multifunction Coordination	Complex	2/29/2016
F15253-0113		DO12	9/10/15	10/23/15	Review	301	Backlog Case	280	59.8	C - Counsel Coordination	Complex	2/24/2016
F15253-0133		DO01	9/10/15	10/23/15	Review	297	Backlog Case	280	206.9	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F15257-0006		DO12	9/11/15	10/26/15	Review	296	Backlog Case	279	102.9	B - Multifunction Coordination	Complex	2/19/2016
F15257-0102	SC	DO09	9/14/15	10/27/15	Record Search	296	Backlog Case	278	13.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15258-0098		DO10	9/15/15	10/28/15	Record Search	300	Backlog Case	277	3.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15258-0106		DO10	9/15/15	10/28/15	Records Pending	295	Backlog Case	277	4.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15258-0118		DO10	9/15/15	10/28/15	Record Search	296	Backlog Case	277	10.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15259-0009		DO10	9/15/15	10/28/15	Records Pending	300	Backlog Case	277	10.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F15259-0010		DO10	9/15/15	10/28/15	Records Pending	292	Backlog Case	277	6.1	Coord.	Complex	2/29/2016
F15260-0003		DO12	9/17/15	10/30/15	Records Pending	301	Backlog Case	275	4.5	C - Counsel Coordination	Complex	11/12/2015
F15265-0080		DO12	9/22/15	11/4/15	Review	215	Backlog Case	272	7.3	C - Counsel Coordination	Complex	2/5/2016
F15266-0020		DO07	9/22/15	11/4/15	Review	283	Backlog Case	272	9.8	E - None of the Above	SS	2/5/2016
F15266-0055		DO12	9/22/15	11/4/15	Review	216	Backlog Case	272	4.8	C - Counsel Coordination	Complex	2/5/2016
F15267-0005		DO09	9/22/15	11/4/15	Review	265	Backlog Case	272	73.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	279	Backlog Case	271	43.7	B - Multifunction Coordination	Complex	3/1/2016
F15267-0012		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	17.9	B - Multifunction Coordination	Complex	3/2/2016
F15267-0013		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	17.7	B - Multifunction Coordination	Complex	2/25/2016
F15267-0084		DO09	9/24/15	11/8/15	Review	256	Backlog Case	270	18.0	E - None of the Above	SS	2/29/2016
F15267-0133		DO09	9/24/15	11/8/15	Records Pending	297	Backlog Case	270	2.7	E - None of the Above	SS	2/29/2016
F15268-0046		DO01	9/25/15	11/9/15	Review	267	Backlog Case	269	46.2	E - None of the Above	SS	2/3/2016
F15271-0056		DO07	9/28/15	11/10/15	Records Pending	280	Backlog Case	268	13.2	C - Counsel Coordination	Complex	1/21/2016
F15271-0090		DO05	9/28/15	11/10/15	Review	296	Backlog Case	268	43.8	B - Multifunction Coordination	Complex	3/1/2016
F16274-0082		DO13	9/29/15	11/12/15	Records Pending	280	Backlog Case	267	3.0	C - Counsel Coordination	Complex	2/17/2016
F16275-0088		DO09	10/2/15	11/17/15	Review	208	Backlog Case	264	32.7	C - Counsel Coordination	Complex	3/1/2016
F16275-0102		DO07	10/2/15	11/17/15	Review	282	Backlog Case	264	85.9	A - Greater than 10k pages	Complex	3/2/2016
F16278-0140		DO12	10/2/15	11/17/15	Review	270	Backlog Case	264	52.0	E - None of the Above	SS	2/26/2016
F16278-0038		DO02	10/5/15	11/18/15	Review	223	Backlog Case	263	1.4	E - None of the Above	SS	2/16/2016
F16279-0050		DO09	10/5/15	11/18/15	Review	270	Backlog Case	263	23.3	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16279-0051		DO09	10/5/15	11/18/15	Review	267	Backlog Case	263	19.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16279-0084	SC	DO09	10/5/15	11/18/15	Review	290	Backlog Case	263	4.0	E - None of the Above	SS	2/29/2016
F16279-0103		DO14	10/5/15	11/18/15	Review	206	Backlog Case	263	21.2	C - Counsel Coordination	Complex	3/2/2016
F16280-0003		DO05	10/5/15	11/18/15	Records Pending	212	Backlog Case	263	21.9	E - None of the Above	SS	2/11/2016
F16280-0008		DO05	10/5/15	11/18/15	Record Search	288	Backlog Case	263	40.8	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F16280-0009		DO10	10/5/15	11/18/15	Review	217	Backlog Case	263	147.5	E - None of the Above	SS	3/2/2016
F16280-0053		DO01	10/5/15	11/18/15	Records Pending	286	Backlog Case	263	6.0	C - Counsel Coordination	Complex	2/16/2016
F16279-0116		DO02	10/8/15	11/19/15	Records Pending	272	Backlog Case	262	5.5	B - Multifunction Coordination	Complex	2/28/2016
F16281-0012		DO12	10/7/15	11/20/15	Print	193	Backlog Case	261	23.6	E - None of the Above	SS	3/2/2016
F16281-0013		DO05	10/7/15	11/20/15	Review	278	Backlog Case	261	49.1	E - None of the Above	SS	3/2/2016
F16281-0020		DO09	10/7/15	11/20/15	Records Pending	221	Backlog Case	261	3.4	E - None of the Above	SS	1/29/2016
F16281-0022		DO05	10/7/15	11/20/15	Record Search	288	Backlog Case	261	13.9	AB - 10K or Greater Pages & Multi-function Coord.	Complex	2/25/2016
F16282-0015		DO09	10/8/15	11/23/15	Review	212	Backlog Case	260	22.1	E - None of the Above	SS	3/2/2016
F16282-0042		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	23.5	E - None of the Above	SS	3/1/2016
F16282-0043		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	4.2	E - None of the Above	SS	3/1/2016
F16282-0044		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	4.7	E - None of the Above	SS	3/1/2016
F16286-0067		DO01	10/13/15	11/25/15	Review	252	Backlog Case	258	23.5	D - E-Discovery	Complex	2/24/2016

(b) (6)

F16287-0047	DO09	10/14/15	11/27/15	Record Search	253	Backlog Case	257	0.7	E - None of the Above	SS	1/29/2016
F16288-0116	DO05	10/14/15	11/27/15	Review	264	Backlog Case	257	94.4	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F16289-0001	DO13	10/15/15	11/30/15	Review	202	Backlog Case	256	11.3	C - Counsel Coordination	Complex	3/2/2016
F16289-0070	DO08	10/15/15	11/30/15	Review	259	Backlog Case	256	26.4	E - None of the Above	SS	2/26/2016
F16289-0071	DO02	10/15/15	11/30/15	Review	244	Backlog Case	256	14.4	C - Counsel Coordination	Complex	2/17/2016
F16289-0107	DO02	10/15/15	11/30/15	Review	194	Backlog Case	256	6.0	B - Multifunction Coordination	Complex	3/1/2016
F16289-0114	DO08	10/15/15	11/30/15	Records Pending	277	Backlog Case	256	40.6	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F16289-0129	DO13	10/15/15	11/30/15	Records Pending	270	Backlog Case	256	4.9	C - Counsel Coordination	Complex	2/9/2016
F16289-0131	DO13	10/15/15	11/30/15	Review	225	Backlog Case	256	15.2	C - Counsel Coordination	Complex	2/24/2016
F16294-0139	DO01	10/16/15	12/1/15	Review	219	Backlog Case	255	39.8	B - Multifunction Coordination	Complex	3/1/2016
F16293-0109	DO05	10/19/15	12/2/15	Review	193	Backlog Case	254	19.0	C - Counsel Coordination	Complex	3/2/2016
F16293-0110	DO09	10/19/15	12/2/15	Review	193	Backlog Case	254	9.3	E - None of the Above	SS	2/1/2016
F16295-0010	DO01	10/19/15	12/2/15	Review	203	Backlog Case	254	14.6	B - Multifunction Coordination	Complex	3/2/2016
F16295-0015	DO01	10/19/15	12/2/15	Review	215	Backlog Case	254	16.0	B - Multifunction Coordination	Complex	3/1/2016
F16293-0114	DO02	10/20/15	12/3/15	Review	255	Backlog Case	253	8.9	C - Counsel Coordination	Complex	3/2/2016
F16294-0026	DO02	10/20/15	12/3/15	Review	271	Backlog Case	253	175.9	E - None of the Above	SS	2/9/2016
F16294-0125	DO05	10/20/15	12/3/15	Records Pending	195	Backlog Case	253	16.0	C - Counsel Coordination	Complex	2/29/2016
F16294-0140	DO05	10/20/15	12/3/15	Review	199	Backlog Case	253	7.0	C - Counsel Coordination	Complex	3/2/2016
F16296-0049	DO09	10/23/15	12/8/15	Review	223	Backlog Case	250	12.8	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16296-0080	DO07	10/23/15	12/8/15	Review	232	Backlog Case	250	78.1	E - None of the Above	SS	2/24/2016
F16296-0093	DO10	10/23/15	12/8/15	Review	249	Backlog Case	250	91.6	C - Counsel Coordination	Complex	3/2/2016
F16296-0015	DO10	10/23/15	12/8/15	Review	245	Backlog Case	250	14.5	B - Multifunction Coordination	Complex	2/11/2016
F16296-0083	DO14	10/26/15	12/9/15	Review	208	Backlog Case	249	18.1	A - Greater than 10k pages	Complex	2/29/2016
F16296-0085	DO14	10/26/15	12/9/15	Review	258	Backlog Case	249	34.1	E - None of the Above	SS	3/3/2016
F16300-0014	SC DO09	10/26/15	11/24/15	Review	259	Backlog Case	259	7.0	E - None of the Above	SS	1/29/2016
F16300-0016	DO08	10/26/15	12/9/15	Review	221	Backlog Case	249	4.6	E - None of the Above	SS	2/29/2016
F16300-0115	DO14	10/27/15	12/10/15	Review	264	Backlog Case	248	39.2	E - None of the Above	SS	3/3/2016
F16302-0010	DO10	10/28/15	12/11/15	Records Pending	275	Backlog Case	247	1.6	C - Counsel Coordination	Complex	2/11/2016
F16302-0025	DO08	10/28/15	12/11/15	Review	265	Backlog Case	247	81.4	E - None of the Above	SS	3/2/2016
F16303-0028	DO01	10/30/15	12/15/15	Review	232	Backlog Case	245	33.0	E - None of the Above	SS	2/22/2016
F16303-0029	DO01	10/30/15	12/15/15	Review	232	Backlog Case	245	18.5	E - None of the Above	SS	2/22/2016
F16303-0041	DO07	10/30/15	12/15/15	Records Pending	213	Backlog Case	245	13.5	E - None of the Above	SS	2/2/2016
F16303-0055	DO08	10/30/15	12/15/15	Records Pending	264	Backlog Case	245	1.9	C - Counsel Coordination	Complex	3/1/2016
F16306-0054	DO05	11/2/15	12/16/15	Review	232	Backlog Case	244	1.3	E - None of the Above	SS	2/22/2016
F16307-0004	DO09	11/2/15	12/16/15	Records Pending	272	Backlog Case	244	10.0	E - None of the Above	SS	2/29/2016
F16308-0005	DO05	11/3/15	12/17/15	Review	245	Backlog Case	243	29.5	B - Multifunction Coordination	Complex	2/24/2016
F16308-0011	DO07	11/3/15	12/3/15	Records Pending	242	Backlog Case	253	13.7	E - None of the Above	SS	2/11/2016
F16308-0055	DO10	11/3/15	12/17/15	Review	203	Backlog Case	243	17.5	E - None of the Above	SS	3/2/2016
F16308-0120	SC DO13	11/3/15	12/17/15	Records Pending	213	Backlog Case	243	25.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/17/2016
F16308-0127	DO12	11/3/15	12/17/15	Review	226	Backlog Case	243	18.5	E - None of the Above	SS	2/25/2016
F16308-0142	DO05	11/3/15	12/17/15	Records Pending	271	Backlog Case	243	13.5	E - None of the Above	SS	2/29/2016
F16308-0145	DO05	11/3/15	12/17/15	Records Pending	262	Backlog Case	243	3.2	E - None of the Above	SS	2/29/2016
F16308-0146	DO05	11/3/15	12/17/15	Records Pending	255	Backlog Case	243	4.0	E - None of the Above	SS	2/29/2016
F16308-0208	DO02	11/4/15	12/18/15	Records Pending	243	Backlog Case	242	6.6	B - Multifunction Coordination	Complex	2/24/2016
F16309-0082	SC DO09	11/4/15	12/18/15	Records Pending	260	Backlog Case	242	13.5	E - None of the Above	SS	2/29/2016
F16309-0001	DO12	11/5/15	12/21/15	Review	228	Backlog Case	241	68.4	AB - 10K or Greater Pages & Multi-function Coord.	Complex	3/2/2016
F16310-0088	DO05	11/6/15	12/22/15	Review	197	Backlog Case	240	16.0	E - None of the Above	SS	3/1/2016
F16310-0105	DO10	11/6/15	12/22/15	Review	233	Backlog Case	240	14.3	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16310-0138	DO07	11/6/15	12/22/15	Records Pending	244	Backlog Case	240	11.2	C - Counsel Coordination	Complex	2/29/2016
F16313-0002	SC DO10	11/6/15	12/22/15	Review	222	Backlog Case	240	9.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/26/2016
F16313-0003	SC DO10	11/6/15	12/22/15	Review	222	Backlog Case	240	6.6	E - None of the Above	SS	2/26/2016
F16313-0005	SC DO10	11/6/15	12/22/15	Review	222	Backlog Case	240	5.0	E - None of the Above	SS	2/26/2016
F16313-0007	DO09	11/6/15	12/22/15	Record Search	253	Backlog Case	240	5.9	E - None of the Above	SS	2/29/2016
F16313-0030	SC DO07	11/6/15	12/23/15	Records Pending	252	Backlog Case	239	10.0	E - None of the Above	SS	2/11/2016
F16313-0041	DO13	11/9/15	12/23/15	Records Pending	250	Backlog Case	239	10.9	C - Counsel Coordination	Complex	3/1/2016
F16313-0070	DO08	11/9/15	12/23/15	Review	254	Backlog Case	239	82.6	B - Multifunction Coordination	Complex	3/2/2016
F16313-0135	DO08	11/9/15	12/23/15	Review	197	Backlog Case	239	18.5	E - None of the Above	SS	3/2/2016
F16316-0039	DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	14.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/26/2016
F16316-0078	DO09	11/10/15	12/24/15	Records Pending	266	Backlog Case	238	7.5	E - None of the Above	SS	3/1/2016
F16316-0082	DO08	11/10/15	12/24/15	Review	204	Backlog Case	238	11.0	E - None of the Above	SS	3/1/2016
F16317-0094	DO07	11/10/15	12/24/15	Review	245	Backlog Case	238	51.9	B - Multifunction Coordination	Complex	2/26/2016
F16329-0058	DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/25/2016
F16329-0059	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0080	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0081	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0082	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0083	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0084	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.1	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0085	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F16329-0086	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0087	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0088	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0070	DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0071	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0072	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.3	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16329-0073	DO02	11/10/15	12/24/15	Review	194	Backlog Case	238	2.4	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F16329-0074	DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0075	DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0076	DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0077	DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.1	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0079	DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.0	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0080	DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0081	DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	1.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016

(b) (6)

F16329-0082		DO02	11/10/15	12/24/15	Review	193	Backlog Case	238	2.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16329-0083		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.7	BC - Multi-function Coord. & Counsel Coord.	Complex	2/25/2016
F16329-0084		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.8	BC - Multi-function Coord. & Counsel Coord.	Complex	2/25/2016
F16316-0073		DO08	11/12/15	12/28/15	Review	245	Backlog Case	237	13.9	E - None of the Above	SS	2/25/2016
F16317-0042		DO09	11/12/15	12/28/15	Records Pending	219	Backlog Case	237	1.0	E - None of the Above	SS	2/16/2016
F16320-0011		DO05	11/13/15	12/29/15	Review	213	Backlog Case	236	19.3	E - None of the Above	SS	3/2/2016
F16320-0012		DO12	11/16/15	12/30/15	Review	193	Backlog Case	235	22.9	E - None of the Above	SS	3/2/2016
F16322-0006		DO08	11/17/15	12/31/15	Records Pending	261	Backlog Case	234	10.2	E - None of the Above	SS	2/29/2016
F16324-0038		DO08	11/18/15	1/4/16	Review	222	Backlog Case	233	11.6	C - Counsel Coordination	Complex	3/1/2016
F16324-0069		DO05	11/18/15	1/4/16	Records Pending	253	Backlog Case	233	20.5	B - Multifunction Coordination	Complex	2/23/2016
F16324-0074		DO13	11/18/15	12/24/15	Records Pending	260	Backlog Case	238	12.2	BC - Multi-function Coord. & Counsel Coord.	Complex	3/2/2016
F16324-0081		DO09	11/18/15	1/4/16	Review	226	Backlog Case	233	22.0	E - None of the Above	SS	3/2/2016
F16324-0108		DO12	11/18/15	1/4/16	Record Search	251	Backlog Case	233	5.3	C - Counsel Coordination	Complex	2/29/2016
F16324-0110		DO12	11/18/15	1/4/16	Review	217	Backlog Case	233	22.5	E - None of the Above	SS	2/18/2016
F16327-0061	SC	DO13	11/20/15	1/6/16	Records Pending	240	Backlog Case	231	17.1	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	3/2/2016
F16327-0109	SC	DO13	11/20/15	1/6/16	Records Pending	247	Backlog Case	231	8.9	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16327-0110	SC	DO05	11/20/15	1/6/16	Records Pending	249	Backlog Case	231	13.5	E - None of the Above	SS	2/29/2016
F16328-0018		DO13	11/20/15	1/6/16	Review	227	Backlog Case	231	24.4	C - Counsel Coordination	Complex	3/2/2016
F16327-0126		DO13	11/23/15	1/7/16	Review	222	Backlog Case	230	25.0	C - Counsel Coordination	Complex	3/1/2016
F16328-0022		DO02	11/23/15	1/7/16	Review	198	Backlog Case	230	7.4	B - Multifunction Coordination	Complex	2/24/2016
F16328-0029		DO05	11/23/15	1/7/16	Records Pending	246	Backlog Case	230	6.5	B - Multifunction Coordination	Complex	2/29/2016
F16328-0059		DO05	11/24/15	1/8/16	Records Pending	231	Backlog Case	229	14.5	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F16328-0078		DO02	11/24/15	12/23/15	Review	208	Backlog Case	239	15.7	E - None of the Above	SS	3/2/2016
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	244	Backlog Case	229	9.2	E - None of the Above	SS	2/4/2016
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	246	Backlog Case	229	9.9	E - None of the Above	SS	2/4/2016
F16329-0038		DO09	11/24/15	1/8/16	Records Pending	254	Backlog Case	229	51.5	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	2/26/2016
F16329-0042		DO09	11/24/15	1/8/16	Review	203	Backlog Case	229	20.6	E - None of the Above	SS	3/2/2016
F16329-0039		DO05	11/25/15	1/11/16	Review	233	Backlog Case	228	21.9	B - Multifunction Coordination	Complex	3/2/2016
F16329-0041		DO01	11/25/15	1/11/16	Review	207	Backlog Case	228	94.7	A - Greater than 10k pages	Complex	3/2/2016
F16331-0009		DO14	11/25/15	1/11/16	Review	218	Backlog Case	228	34.0	E - None of the Above	SS	3/3/2016
F16331-0012		DO09	11/25/15	1/11/16	Records Pending	217	Backlog Case	228	24.4	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	3/2/2016
F16336-0095		DO13	11/25/15	1/11/16	Records Pending	248	Backlog Case	228	4.0	C - Counsel Coordination	Complex	3/1/2016
F16336-0098		DO05	11/25/15	1/11/16	Print	197	Backlog Case	228	14.0	C - Counsel Coordination	Complex	2/25/2016
F16334-0031		DO07	11/27/15	1/12/16	Review	197	Backlog Case	227	31.4	AC - 10K or Greater Pages & Counsel Coord.	Complex	3/2/2016
F16335-0018		DO01	11/27/15	1/12/16	Review	217	Backlog Case	227	23.1	B - Multifunction Coordination	Complex	3/1/2016
F16335-0019		DO01	11/27/15	1/12/16	Review	198	Backlog Case	227	16.1	E - None of the Above	SS	2/29/2016
F16334-0080		DO14	11/30/15	1/13/16	Review	232	Backlog Case	226	9.0	E - None of the Above	SS	3/3/2016
F16335-0077		DO09	11/30/15	1/13/16	Review	247	Backlog Case	226	32.3	E - None of the Above	SS	2/26/2016
F16336-0007		DO09	12/1/15	1/14/16	Review	239	Backlog Case	225	2.5	E - None of the Above	SS	12/28/2015
F16336-0009		DO12	12/1/15	1/14/16	Review	204	Backlog Case	225	6.5	E - None of the Above	SS	3/1/2016
F16336-0005		DO09	12/2/15	1/15/16	Review	239	Backlog Case	224	2.5	E - None of the Above	SS	12/28/2015
F16336-0157		DO14	12/2/15	1/15/16	Review	216	Backlog Case	224	58.0	A - Greater than 10k pages	Complex	3/1/2016
F16338-0081	SC	DO13	12/3/15	1/16/16	Record Search	249	Backlog Case	223	7.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/22/2016
F16338-0084		DO09	12/3/15	1/16/16	Review	222	Backlog Case	223	78.5	E - None of the Above	SS	3/2/2016
F16338-0087		DO09	12/3/15	1/16/16	Records Pending	206	Backlog Case	223	2.9	D - E-Discovery	Complex	1/29/2016
F16338-0108		DO05	12/4/15	1/20/16	Records Pending	213	Backlog Case	222	7.0	C - Counsel Coordination	Complex	3/1/2016
F16341-0025		DO14	12/4/15	1/20/16	Review	205	Backlog Case	222	33.8	E - None of the Above	SS	2/26/2016
F16342-0137		DO08	12/7/15	1/21/16	Review	214	Backlog Case	221	9.7	E - None of the Above	SS	2/17/2016
F16342-0047		DO14	12/8/15	1/22/16	Review	207	Backlog Case	220	5.9	B - Multifunction Coordination	Complex	2/26/2016
F16342-0076		DO14	12/8/15	1/22/16	Review	212	Backlog Case	220	28.6	B - Multifunction Coordination	Complex	3/2/2016
F16342-0082		DO14	12/8/15	1/22/16	Review	200	Backlog Case	220	7.7	B - Multifunction Coordination	Complex	3/1/2016
F16342-0124		DO12	12/8/15	1/22/16	Records Pending	246	Backlog Case	220	7.9	E - None of the Above	SS	2/5/2016
F16342-0133		DO14	12/8/15	1/22/16	Review	217	Backlog Case	220	14.3	E - None of the Above	SS	3/2/2016
F16342-0139		DO12	12/8/15	1/22/16	Review	243	Backlog Case	220	5.9	C - Counsel Coordination	Complex	1/27/2016
F16343-0115		DO12	12/9/15	1/25/16	Review	236	Backlog Case	219	17.1	E - None of the Above	SS	2/26/2016
F16344-0107		DO05	12/9/15	1/25/16	Record Search	247	Backlog Case	219	7.3	B - Multifunction Coordination	Complex	2/25/2016
F16344-0108		DO14	12/9/15	1/25/16	Records Pending	203	Backlog Case	219	13.4	E - None of the Above	SS	3/2/2016
F16344-0109		DO09	12/9/15	1/25/16	Review	236	Backlog Case	219	49.8	E - None of the Above	SS	2/19/2016
F16345-0003		DO12	12/9/15	1/25/16	Records Pending	194	Backlog Case	219	6.5	E - None of the Above	SS	3/1/2016
F16345-0016		DO07	12/10/15	1/26/16	Records Pending	243	Backlog Case	218	6.4	E - None of the Above	SS	2/4/2016
F16345-0073		DO08	12/11/15	1/27/16	Review	228	Backlog Case	217	17.2	E - None of the Above	SS	2/17/2016
F16345-0074		DO08	12/11/15	1/27/16	Review	238	Backlog Case	217	33.7	E - None of the Above	SS	3/3/2016
F16348-0079	SC	DO07	12/14/15	1/28/16	Records Pending	241	Backlog Case	216	25.8	B - Multifunction Coordination	Complex	2/17/2016
F16349-0088		DO07	12/15/15	1/29/16	Review	232	Backlog Case	215	18.8	B - Multifunction Coordination	Complex	3/1/2016
F16350-0007		DO05	12/15/15	1/29/16	Records Pending	243	Backlog Case	215	3.4	C - Counsel Coordination	Complex	3/2/2016
F16350-0008		DO08	12/15/15	1/29/16	Records Pending	231	Backlog Case	215	8.2	E - None of the Above	SS	2/25/2016
F16350-0010		DO08	12/15/15	1/29/16	Records Pending	244	Backlog Case	215	5.0	E - None of the Above	SS	2/25/2016
F16350-0046		DO01	12/15/15	1/29/16	Review	225	Backlog Case	215	52.7	A - Greater than 10k pages	Complex	2/26/2016
F16350-0091		DO13	12/15/15	1/29/16	Records Pending	227	Backlog Case	215	11.5	B - Multifunction Coordination	Complex	3/2/2016
F16351-0008		DO07	12/15/15	1/29/16	Review	215	Backlog Case	215	17.0	B - Multifunction Coordination	Complex	2/22/2016
F16351-0015		DO07	12/15/15	1/29/16	Review	200	Backlog Case	215	18.5	B - Multifunction Coordination	Complex	2/22/2016
F16005-0007		DO02	12/16/15	2/1/16	Review	226	Backlog Case	214	5.8	E - None of the Above	SS	2/18/2016
F16005-0012		DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	5.3	B - Multifunction Coordination	Complex	2/18/2016
F16005-0013		DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	8.4	E - None of the Above	SS	2/18/2016
F16350-0151		DO02	12/16/15	2/1/16	Review	218	Backlog Case	214	4.0	E - None of the Above	SS	2/18/2016
F16351-0013		DO07	12/16/15	2/1/16	Review	216	Backlog Case	214	21.8	AC - 10K or Greater Pages & Counsel Coord.	Complex	2/29/2016
F16351-0023		DO05	12/16/15	2/1/16	Review	218	Backlog Case	214	10.5	B - Multifunction Coordination	Complex	2/19/2016
F16351-0052		DO07	12/16/15	2/1/16	Review	214	Backlog Case	214	29.9	E - None of the Above	SS	3/2/2016
F16351-0020		DO01	12/17/15	2/2/16	Review	193	Backlog Case	213	11.0	E - None of the Above	SS	3/2/2016
F16351-0029		DO05	12/17/15	2/2/16	Records Pending	236	Backlog Case	213	13.2	B - Multifunction Coordination	Complex	2/9/2016
F16351-0069		DO09	12/17/15	2/2/16	Review	202	Backlog Case	213	21.0	E - None of the Above	SS	3/2/2016
F16352-0008		DO01	12/17/15	2/2/16	Review	205	Backlog Case	213	29.3	E - None of the Above	SS	2/29/2016
F16352-0050		DO05	12/17/15	2/2/16	Review	199	Backlog Case	213	8.9	E - None of the Above	SS	2/29/2016
F16352-0069		DO05	12/17/15	2/2/16	Review	212	Backlog Case	213	21.7	E - None of the Above	SS	2/24/2016
F16352-0042		DO09	12/18/15	2/3/16	Review	225	Backlog Case	212	16.0	B - Multifunction Coordination	Complex	3/2/2016
F16355-0015		DO07	12/21/15	2/4/16	Records Pending	212	Backlog Case	211	8.9	BC - Multi-function Coord. & Counsel Coord.	Complex	3/1/2016
F16355-0085		DO05	12/21/15	2/4/16	Review	212	Backlog Case	211	13.0	E - None of the Above	SS	3/2/2016
F16355-0104		DO08	12/21/15	2/4/16	Records Pending	231	Backlog Case	211	7.8	E - None of the Above	SS	2/22/2016
F16355-0129	SC	DO12	12/21/15	2/4/16	Review	201	Backlog Case	211	25.5	E - None of the Above	SS	3/2/2016
F16356-0022		DO01	12/21/15	2/4/16	Records Pending	235	Backlog Case	211	7.6	E - None of the Above	SS	2/17/2016
F16356-0030		DO14	12/21/15	2/4/16	Review	212	Backlog Case	211	25.2	AC - 10K or Greater Pages & Counsel Coord.	Complex	3/1/2016
F16356-0043		DO07	12/21/15	2/4/16	Review	198	Backlog Case	211	13.2	E - None of the Above	SS	2/25/2016
F16356-0045		DO02	12/21/15	2/4/16	Review	214	Backlog Case	211	17.7	E - None of the Above	SS	3/2/2016
F16356-0048		DO05	12/21/15	2/4/16	Review	195	Backlog Case	211	15.8	B - Multifunction Coordination	Complex	3/2/2016
F16356-0052		DO02	12/21/15	2/4/16	Review	198	Backlog Case	211	3.7	B - Multifunction Coordination	Complex	2/24/2016
F16356-0056		DO07	12/21/15	2/4/16	Review	194	Backlog Case	211	7.8	C - Counsel Coordination	Complex	3/1/2016
F16356-0101		DO08	12/22/15	2/5/16	Review	190	Backlog Case	210	7.0	E		

(b) (6)

F18357-0038		DO13	12/23/15	2/8/16	Records Pending	212	Backlog Case	209	8.9	C - Counsel Coordination	Complex	3/1/2016
F18358-0011		DO05	12/24/15	2/9/16	Review	213	Backlog Case	208	4.6	E - None of the Above	SS	2/29/2016
F18362-0074		DO08	12/24/15	2/9/16	Records Pending	204	Backlog Case	208	3.3	C - Counsel Coordination	Complex	2/26/2016
F18362-0091		DO08	12/24/15	2/9/16	Review	202	Backlog Case	208	10.5	E - None of the Above	SS	3/1/2016
F18362-0096		DO05	12/24/15	2/9/16	Records Pending	195	Backlog Case	208	6.0	BC - Multi-function Coord. & Counsel Coord.	Complex	2/29/2016
F18363-0059		DO13	12/28/15	2/10/16	Review	203	Backlog Case	207	40.0	E - None of the Above	SS	3/1/2016
F18363-0102		DO12	12/29/15	2/11/16	Review	218	Backlog Case	206	25.3	E - None of the Above	SS	2/25/2016
F18363-0103		DO12	12/29/15	2/11/16	Review	202	Backlog Case	206	14.6	E - None of the Above	SS	3/1/2016
F18364-0025		DO12	12/29/15	2/11/16	Record Search	212	Backlog Case	206	6.1	E - None of the Above	SS	2/16/2016
F18364-0041		DO12	12/29/15	2/11/16	Review	206	Backlog Case	206	12.0	E - None of the Above	SS	2/29/2016
F18004-0009		DO09	12/30/15	2/12/16	Review	219	Backlog Case	205	11.5	E - None of the Above	SS	2/29/2016
F18004-0053		DO12	12/30/15	2/12/16	Review	212	Backlog Case	205	7.3	B - Multifunction Coordination	Complex	3/2/2016
F18004-0048		DO14	12/31/15	2/16/16	Records Pending	200	Backlog Case	204	5.9	E - None of the Above	SS	3/3/2016
F18005-0026		DO05	1/4/16	2/17/16	Records Pending	220	Backlog Case	203	6.0	C - Counsel Coordination	Complex	1/21/2016
F18005-0048		DO12	1/4/16	2/17/16	Records Pending	229	Backlog Case	203	7.0	E - None of the Above	SS	3/2/2016
F18005-0070		DO09	1/4/16	2/17/16	Review	203	Backlog Case	203	8.9	C - Counsel Coordination	Complex	3/2/2016
F18005-0079		DO09	1/4/16	2/17/16	Review	197	Backlog Case	203	13.5	E - None of the Above	SS	2/25/2016
F18005-0080		DO01	1/4/16	2/17/16	Review	202	Backlog Case	203	9.4	B - Multifunction Coordination	Complex	3/1/2016
F18005-0147		DO07	1/5/16	2/18/16	Records Pending	215	Backlog Case	202	6.5	E - None of the Above	SS	1/29/2016
F18006-0022		DO09	1/5/16	2/18/16	Records Pending	231	Backlog Case	202	1.3	E - None of the Above	SS	3/2/2016
F18006-0041		DO05	1/5/16	2/18/16	Review	213	Backlog Case	202	7.2	E - None of the Above	SS	2/29/2016
F18006-0069		DO10	1/5/16	2/18/16	Records Pending	225	Backlog Case	202	7.7	E - None of the Above	SS	2/24/2016
F18007-0043		DO08	1/5/16	2/18/16	Review	198	Backlog Case	202	8.6	E - None of the Above	SS	3/2/2016
F18006-0031		DO10	1/6/16	2/19/16	Review	197	Backlog Case	201	12.7	C - Counsel Coordination	Complex	2/25/2016
F18006-0093		DO02	1/6/16	2/19/16	Records Pending	221	Backlog Case	201	8.7	E - None of the Above	SS	2/12/2016
F18006-0099		DO02	1/6/16	2/19/16	Review	193	Backlog Case	201	3.6	E - None of the Above	SS	2/26/2016
F18007-0056		DO12	1/6/16	2/19/16	Review	201	Backlog Case	201	8.5	E - None of the Above	SS	2/24/2016
F18007-0061	SC	DO05	1/6/16	2/19/16	Review	201	Backlog Case	201	6.2	E - None of the Above	SS	3/2/2016
F18007-0062		DO01	1/6/16	2/19/16	Review	209	Backlog Case	201	8.1	C - Counsel Coordination	Complex	3/1/2016
F18008-0028		DO05	1/7/16	2/22/16	Records Pending	228	Backlog Case	200	10.0	E - None of the Above	SS	2/29/2016
F18345-0026		DO01	1/7/16	2/22/16	Review	203	Backlog Case	200	6.4	E - None of the Above	SS	2/25/2016
F18008-0031		DO12	1/8/16	2/23/16	New Request	229	Backlog Case	199	2.5		SS	3/1/2016
F18008-0032		DO01	1/8/16	2/23/16	Review	221	Backlog Case	199	1.0	E - None of the Above	SS	1/31/2016
F18008-0034		DO13	1/8/16	2/23/16	Records Pending	205	Backlog Case	199	4.7	E - None of the Above	SS	2/16/2016
F18008-0036		DO10	1/8/16	2/23/16	Records Pending	209	Backlog Case	199	4.4	E - None of the Above	SS	3/1/2016
F18008-0050		DO05	1/8/16	2/23/16	Review	213	Backlog Case	199	25.8	B - Multifunction Coordination	Complex	2/29/2016
F18008-0051		DO09	1/8/16	2/23/16	Review	209	Backlog Case	199	7.0	E - None of the Above	SS	2/22/2016
F18011-0014		DO07	1/8/16	2/23/16	Records Pending	218	Backlog Case	199	5.9	B - Multifunction Coordination	Complex	3/1/2016
F18011-0015		DO09	1/8/16	2/23/16	Review	197	Backlog Case	199	7.5	B - Multifunction Coordination	Complex	3/2/2016
F18011-0016		DO09	1/8/16	3/8/16	Review	213	Proj Backlog	189	12.1	E - None of the Above	SS	3/2/2016
F18011-0054		DO01	1/11/16	2/24/16	Records Pending	222	Backlog Case	198	4.2	E - None of the Above	SS	2/9/2016
F18011-0063		DO09	1/11/16	2/24/16	Review	203	Backlog Case	198	9.5	E - None of the Above	SS	3/2/2016
F18011-0068		DO12	1/11/16	2/24/16	Records Pending	193	Backlog Case	198	12.2	B - Multifunction Coordination	Complex	3/2/2016
F18012-0028		DO12	1/11/16	2/24/16	Records Pending	222	Backlog Case	198	3.0	C - Counsel Coordination	Complex	3/2/2016
F18012-0029		DO12	1/11/16	2/24/16	Records Pending	222	Backlog Case	198	3.0	C - Counsel Coordination	Complex	3/2/2016
F18012-0033		DO12	1/11/16	2/24/16	Records Pending	222	Backlog Case	198	2.5	C - Counsel Coordination	Complex	3/2/2016
F18012-0030		DO05	1/12/16	2/25/16	Records Pending	195	Backlog Case	197	7.0	B - Multifunction Coordination	Complex	2/29/2016
F18012-0031		DO12	1/12/16	2/25/16	Records Pending	220	Backlog Case	197	6.2	Coord.	Complex	3/2/2016
F18012-0034		DO05	1/12/16	2/25/16	Records Pending	223	Backlog Case	197	7.5	E - None of the Above	SS	2/26/2016
F18012-0039		DO08	1/12/16	2/25/16	Review	209	Backlog Case	197	5.6	BC - Multi-function Coord. & Counsel Coord.	Complex	2/23/2016
F18012-0041		DO12	1/12/16	2/25/16	Review	212	Backlog Case	197	6.8	E - None of the Above	SS	2/29/2016
F18012-0051		DO05	1/12/16	2/25/16	Review	217	Backlog Case	197	4.6	E - None of the Above	SS	2/29/2016
F18012-0054		DO05	1/12/16	2/25/16	Record Search	202	Backlog Case	197	5.5	B - Multifunction Coordination	Complex	2/25/2016
F18012-0093		DO07	1/12/16	2/25/16	Review	211	Backlog Case	197	12.9	C - Counsel Coordination	Complex	3/2/2016
F18012-0103		DO08	1/12/16	2/25/16	Review	214	Backlog Case	197	3.4	E - None of the Above	SS	2/23/2016
F18012-0109	SC	DO07	1/12/16	2/25/16	Records Pending	221	Backlog Case	197	10.0	E - None of the Above	SS	2/11/2016
F18012-0119		DO12	1/12/16	3/10/16	Review	207	Proj Backlog	187	2.9		SS	2/26/2016
F18013-0050		DO07	1/13/16	2/26/16	Records Pending	215	Backlog Case	196	4.8	E - None of the Above	SS	2/11/2016
F18013-0069		DO07	1/13/16	2/26/16	Records Pending	218	Backlog Case	196	14.0	B - Multifunction Coordination	Complex	3/1/2016
F18013-0070		DO12	1/13/16	2/26/16	Review	203	Backlog Case	196	6.0	E - None of the Above	SS	2/26/2016
F18013-0071		DO07	1/13/16	2/26/16	Review	213	Backlog Case	196	14.3	B - Multifunction Coordination	Complex	3/1/2016
F18013-0072		DO05	1/13/16	2/26/16	Record Search	225	Backlog Case	196	4.1	E - None of the Above	SS	2/26/2016
F18014-0013		DO14	1/13/16	2/26/16	Records Pending	222	Backlog Case	196	8.4	E - None of the Above	SS	3/3/2016
F18014-0016		DO05	1/13/16	2/26/16	Record Search	212	Backlog Case	196	8.8	E - None of the Above	SS	2/23/2016
F18014-0024		DO12	1/13/16	2/26/16	Records Pending	218	Backlog Case	196	4.4	E - None of the Above	SS	3/2/2016
F18014-0032		DO08	1/14/16	2/29/16	Review	220	Backlog Case	195	20.4	E - None of the Above	SS	2/22/2016
F18014-0034		DO05	1/14/16	2/29/16	Records Pending	224	Backlog Case	195	5.5	B - Multifunction Coordination	Complex	3/2/2016
F18015-0037		DO13	1/14/16	2/29/16	Records Pending	214	Backlog Case	195	7.9	E - None of the Above	SS	2/26/2016
F18015-0055		DO12	1/14/16	2/29/16	Records Pending	220	Backlog Case	195	14.7	E - None of the Above	SS	2/25/2016
F18015-0008		DO14	1/15/16	3/1/16	Records Pending	207	Backlog Case	194	5.6	C - Counsel Coordination	Complex	3/3/2016
F18015-0042		DO08	1/15/16	3/1/16	Review	213	Backlog Case	194	7.3	B - Multifunction Coordination	Complex	3/1/2016
F18015-0049		DO08	1/15/16	3/1/16	Review	195	Backlog Case	194	4.8	E - None of the Above	SS	2/29/2016
F18015-0132		DO05	1/15/16	3/1/16	Records Pending	222	Backlog Case	194	4.5	B - Multifunction Coordination	Complex	2/16/2016
F18019-0023	SC	DO12	1/15/16	3/1/16	Records Pending	215	Backlog Case	194	9.0	E - None of the Above	SS	2/29/2016
F18019-0024		DO05	1/15/16	3/1/16	Records Pending	218	Backlog Case	194	11.6	E - None of the Above	SS	2/29/2016
F18019-0026		DO05	1/15/16	3/1/16	Review	195	Backlog Case	194	6.3	E - None of the Above	SS	2/29/2016
F18019-0028		DO12	1/15/16	3/1/16	Review	193	Backlog Case	194	4.5	E - None of the Above	SS	3/2/2016
F18019-0033		DO05	1/15/16	3/1/16	Records Pending	218	Backlog Case	194	4.1	E - None of the Above	SS	2/29/2016
F18019-0036		DO14	1/15/16	3/1/16	Records Pending	201	Backlog Case	194	4.5	E - None of the Above	SS	2/29/2016
F18019-0048		DO09	1/15/16	3/1/16	Review	201	Backlog Case	194	8.2	E - None of the Above	SS	3/2/2016
F18019-0049		DO13	1/15/16	3/1/16	Records Pending	213	Backlog Case	194	5.3	C - Counsel Coordination	Complex	2/22/2016
F18019-0067		DO13	1/15/16	3/1/16	Records Pending	213	Backlog Case	194	2.5	C - Counsel Coordination	Complex	3/2/2016
F18019-0007		DO08	1/19/16	3/2/16	Records Pending	221	Backlog Case	193	4.2	E - None of the Above	SS	2/24/2016
F18019-0025		DO10	1/19/16	3/2/16	Record Search	208	Backlog Case	193	3.0	E - None of the Above	SS	3/2/2016
F18019-0030		DO08	1/19/16	3/2/16	Records Pending	197	Backlog Case	193	5.0	E - None of the Above	SS	2/25/2016
F18019-0039		DO07	1/19/16	3/2/16	Review	212	Backlog Case	193	5.1	B - Multifunction Coordination	Complex	2/29/2016
F18019-0059		DO08	1/19/16	3/2/16	Records Pending	202	Backlog Case	193	3.7		SS	3/2/2016
F18019-0060		DO05	1/19/16	3/2/16	Review	195	Backlog Case	193	4.3	B - Multifunction Coordination	Complex	2/29/2016
F18019-0124		DO10	1/19/16	3/2/16	Review	198	Backlog Case	193	36.9	E - None of the Above	SS	2/17/2016
F18020-0008		DO10	1/19/16	3/2/16	Records Pending	220	Backlog Case	193	8.1	E - None of the Above	SS	2/12/2016
F18020-0009		DO10	1/19/16	3/2/16	Records Pending	221	Backlog Case	193	9.2	E - None of the Above	SS	2/12/2016
F18020-0129		DO14	1/20/16	3/3/16	Records Pending	206	Proj Backlog	192	2.7	E - None of the Above	SS	3/2/2016
F18020-0130		DO09	1/20/16	3/3/16	Records Pending	210	Proj Backlog	192	5.5	E - None of the Above	SS	2/17/2016
F18020-0132		DO09	1/20/16	3/3/16	Record Search	218	Proj Backlog	192	5.3	E - None of the Above	SS	3/2/2016
F18021-0006		DO12	1/20/16	3/3/16	Review	212	Proj Backlog	192	11.9	E - None of the Above	SS	2/23/2016
F18021-0010		DO10	1/20/16	3/3/16	Records Pending	220	Proj Backlog	192	11.5	E - None of the Above	SS	2/16/2016
F18021-0117		DO10	1/21/16	3/4/16	Review	200	Proj Backlog	191	19.7	E - None of the Above	SS	2/23/2016
F18022-0002		DO08	1/21/16	3/4/16	Records Pending	217	Proj Backlog	191	2.7	E - None of the Above	SS	3/1/2016
F18022-0016		DO12	1/22/16	3/7/16	Record Search	196	Proj Backlog	190	2.8	E - None of the Above	SS	

(b) (6)

F16026-0130		DO10	1/26/16	3/9/16	Review	200	Proj Backlog	188	9.9	E - None of the Above	SS	3/1/2016
F16027-0080		DO12	1/27/16	3/10/16	Record Search	212	Proj Backlog	187	3.7	E - None of the Above	SS	3/1/2016
F16028-0047		DO05	1/28/16	3/11/16	Records Pending	216	Other	186	4.5	E - None of the Above	SS	2/23/2016
F16029-0004		DO13	1/28/16	3/11/16	Review	198	Other	186	4.6	E - None of the Above	SS	2/24/2016
F16029-0011		DO09	1/28/16	3/11/16	Records Pending	213	Other	186	5.9	E - None of the Above	SS	3/2/2016
F16029-0081		DO13	1/28/16	3/11/16	Review	198	Other	186	4.2	E - None of the Above	SS	2/25/2016
F16029-0125		DO14	1/29/16	3/14/16	Records Pending	195	Other	185	7.7	E - None of the Above	SS	2/29/2016
F16032-0004		DO14	2/1/16	3/15/16	Records Pending	207	Other	184	5.1	E - None of the Above	SS	3/2/2016
F16032-0006		DO14	2/1/16	3/15/16	Records Pending	210	Other	184	2.8		SS	2/24/2016
F16032-0007		DO14	2/1/16	3/15/16	Records Pending	209	Other	184	2.3	E - None of the Above	SS	3/3/2016
F16032-0038		DO07	2/1/16	3/15/16	Records Pending	210	Other	184	1.1	E - None of the Above	SS	3/1/2016
F16032-0047		DO01	2/1/16	3/15/16	Record Search	209	Other	184	5.9	B - Multifunction Coordination	Complex	3/2/2016
F16032-0054		DO01	2/1/16	3/15/16	Review	196	Other	184	2.5	E - None of the Above	SS	3/1/2016
F16032-0056		DO10	2/1/16	3/15/16	Review	203	Other	184	7.6	E - None of the Above	SS	3/1/2016
F16032-0059		DO07	2/1/16	3/15/16	Record Search	210	Other	184	1.6	E - None of the Above	SS	3/1/2016
F16032-0070		DO09	2/1/16	3/15/16	Records Pending	213	Other	184	2.0	E - None of the Above	SS	2/29/2016
F16033-0013		DO13	2/1/16	3/15/16	Review	199	Other	184	13.5	E - None of the Above	SS	2/29/2016
F16062-0128		DO02	2/1/16	3/1/16	New Request	193	Backlog Case	194			SS	
F16033-0010		DO13	2/2/16	3/2/16	Record Search	204	Backlog Case	193	3.8	E - None of the Above	SS	2/29/2016
F16033-0060		DO12	2/2/16	3/16/16	New Request	213	Other	183	2.5	E - None of the Above	SS	3/2/2016
F16033-0136		DO09	2/2/16	3/16/16	Records Pending	209	Other	183	3.5	B - Multifunction Coordination	Complex	3/1/2016
F16033-0137		DO09	2/2/16	3/16/16	Review	196	Other	183	4.9	B - Multifunction Coordination	Complex	3/1/2016
F16033-0139		DO09	2/2/16	3/16/16	Records Pending	212	Other	183	2.8	E - None of the Above	SS	3/2/2016
F16033-0144		DO09	2/2/16	3/16/16	Records Pending	211	Other	183	4.4	B - Multifunction Coordination	Complex	3/2/2016
F16033-0148		DO13	2/2/16	3/2/16	Record Search	204	Backlog Case	193	6.6	E - None of the Above	SS	2/29/2016
F16033-0152		DO14	2/2/16	3/16/16	Records Pending	208	Other	183	3.9	E - None of the Above	SS	2/24/2016
										AC - 10K or Greater Pages & Counsel		
F16033-0153		DO01	2/2/16	3/16/16	Records Pending	203	Other	183	3.9	Coord.	Complex	2/29/2016
F16033-0156		DO13	2/2/16	3/16/16	Review	200	Other	183	6.7	E - None of the Above	SS	2/25/2016
F16034-0018		DO14	2/2/16	3/16/16	Records Pending	207	Other	183	9.3	E - None of the Above	SS	3/2/2016
F16034-0023		DO14	2/2/16	3/16/16	Review	193	Other	183	7.1	E - None of the Above	SS	3/2/2016
F16034-0035		DO02	2/2/16	3/16/16	Review	199	Other	183	10.8	C - Counsel Coordination	Complex	2/23/2016
F16034-0037		DO07	2/2/16	3/16/16	Records Pending	201	Other	183	5.5	E - None of the Above	SS	3/2/2016
F16034-0098		DO13	2/2/16	3/16/16	Records Pending	210	Other	183	3.8	E - None of the Above	SS	2/26/2016
F16034-0106		DO13	2/2/16	3/16/16	Records Pending	210	Other	183	4.1	E - None of the Above	SS	2/26/2016
F16034-0189		DO09	2/2/16	3/16/16	Records Pending	208	Other	183	3.4	E - None of the Above	SS	2/25/2016
F16034-0194		DO08	2/2/16	3/16/16	Records Pending	205	Other	183	2.9	E - None of the Above	SS	3/1/2016
F16035-0098		DO09	2/2/16	3/16/16	Review	196	Other	183	4.4	E - None of the Above	SS	3/1/2016
F16035-0108		DO05	2/2/16	3/16/16	Review	197	Other	183	13.3	B - Multifunction Coordination	Complex	3/1/2016
F16035-0147		DO05	2/2/16	3/16/16	Review	195	Other	183	5.0	B - Multifunction Coordination	Complex	3/2/2016
F16034-0050		DO14	2/3/16	3/17/16	Records Pending	197	Other	182	5.4	E - None of the Above	SS	2/29/2016
F16034-0056		DO01	2/3/16	3/3/16	Review	201	Proj Backlog	192	3.5	E - None of the Above	SS	2/17/2016
F16034-0107		DO14	2/3/16	3/17/16	Records Pending	201	Other	182	8.9	E - None of the Above	SS	2/29/2016
F16034-0143		DO09	2/3/16	3/17/16	Records Pending	208	Other	182	5.0	E - None of the Above	SS	3/1/2016
F16034-0296		DO09	2/3/16	3/17/16	Records Pending	209	Other	182	3.0	E - None of the Above	SS	3/2/2016
										BC - Multi-function Coord. & Counsel		
F16035-0004		DO02	2/3/16	3/17/16	Records Pending	197	Other	182	6.5	Coord.	Complex	3/1/2016
F16035-0048		DO05	2/3/16	3/17/16	Review	197	Other	182	2.1	E - None of the Above	SS	3/3/2016
F16035-0086		DO09	2/3/16	3/3/16	Review	201	Proj Backlog	192	2.3	B - Multifunction Coordination	Complex	2/22/2016
F16035-0095		DO08	2/3/16	3/17/16	Records Pending	206	Other	182	2.5	E - None of the Above	SS	2/29/2016
F16035-0154		DO01	2/3/16	3/3/16	Record Search	204	Proj Backlog	192	1.5	E - None of the Above	SS	2/26/2016
F16035-0042		DO01	2/4/16	3/4/16	Review	198	Proj Backlog	191	3.0	E - None of the Above	SS	2/24/2016
F16035-0084		DO07	2/4/16	3/18/16	Record Search	203	Other	181	5.8	B - Multifunction Coordination	Complex	3/2/2016
F16035-0133		DO13	2/4/16	3/18/16	Records Pending	205	Other	181	2.3	C - Counsel Coordination	Complex	2/23/2016
F16035-0138		DO13	2/4/16	3/18/16	Records Pending	205	Other	181	2.8	C - Counsel Coordination	Complex	2/29/2016
F16035-0150		DO07	2/4/16	3/4/16	Review	194	Proj Backlog	191	6.1	E - None of the Above	SS	3/1/2016
F16035-0186		DO14	2/4/16	3/18/16	Records Pending	202	Other	181	4.5	E - None of the Above	SS	3/2/2016
F16036-0088		DO08	2/5/16	3/21/16	Review	200	Other	180	2.3	E - None of the Above	SS	3/1/2016
F16036-0120		DO05	2/5/16	3/21/16	Review	196	Other	180	8.3	B - Multifunction Coordination	Complex	3/3/2016
F16039-0012		DO14	2/5/16	3/21/16	Records Pending	204	Other	180	4.8	E - None of the Above	SS	3/1/2016
F16039-0013		DO05	2/5/16	3/7/16	Records Pending	203	Proj Backlog	190	4.5	B - Multifunction Coordination	Complex	2/24/2016
F16039-0023		DO12	2/8/16	3/8/16	Review	204	Proj Backlog	189	3.7	E - None of the Above	SS	3/2/2016
F16039-0093		DO09	2/8/16	3/8/16	Review	195	Proj Backlog	189	4.8	E - None of the Above	SS	3/2/2016
F16040-0003		DO09	2/8/16	3/8/16	Records Pending	195	Proj Backlog	189	2.2	B - Multifunction Coordination	Complex	2/29/2016
F16040-0064		DO10	2/9/16	3/9/16	Review	198	Proj Backlog	188	2.5	E - None of the Above	SS	3/1/2016
F16040-0088		DO08	2/9/16	3/9/16	Review	205	Proj Backlog	188	4.7	E - None of the Above	SS	3/2/2016
F16040-0110		DO07	2/9/16	3/9/16	New Request	208	Proj Backlog	188	1.3		SS	3/2/2016
F16041-0001		DO12	2/9/16	3/9/16	Review	205	Proj Backlog	188	41.4	E - None of the Above	SS	2/27/2016
F16041-0003		DO12	2/9/16	3/9/16	Review	197	Proj Backlog	188	4.0	E - None of the Above	SS	2/25/2016
F16041-0004		DO14	2/9/16	3/9/16	Record Search	202	Proj Backlog	188	2.3	E - None of the Above	SS	2/29/2016
F16041-0012		DO07	2/9/16	3/9/16	Review	198	Proj Backlog	188	1.1	E - None of the Above	SS	3/1/2016
F16041-0014		DO05	2/9/16	3/9/16	Records Pending	197	Proj Backlog	188	3.5	D - E-Discovery	Complex	2/25/2016
F16041-0015		DO05	2/9/16	3/9/16	Records Pending	197	Proj Backlog	188	3.5	E - None of the Above	SS	2/25/2016
F16041-0016		DO05	2/9/16	3/9/16	Records Pending	197	Proj Backlog	188	5.0	E - None of the Above	SS	2/24/2016
F16041-0021		DO09	2/9/16	3/9/16	Records Pending	204	Proj Backlog	188	4.3	E - None of the Above	SS	2/18/2016
F16041-0023		DO07	2/9/16	3/9/16	New Request	207	Proj Backlog	188	2.4	E - None of the Above	SS	3/2/2016
F16041-0024		DO12	2/9/16	3/9/16	Records Pending	194	Proj Backlog	188	1.8	E - None of the Above	SS	3/2/2016
F16041-0025		DO05	2/9/16	3/9/16	Records Pending	203	Proj Backlog	188	2.3	B - Multifunction Coordination	Complex	2/23/2016
F16041-0026		DO09	2/9/16	3/9/16	Review	193	Proj Backlog	188	5.7	E - None of the Above	SS	3/2/2016
F16041-0028		DO08	2/9/16	3/9/16	Review	196	Proj Backlog	188	3.0	E - None of the Above	SS	2/26/2016
F16041-0029		DO09	2/9/16	3/9/16	Records Pending	199	Proj Backlog	188	5.0	E - None of the Above	SS	2/26/2016
F16041-0046		DO12	2/9/16	3/9/16	Records Pending	194	Proj Backlog	188	1.7	E - None of the Above	SS	3/1/2016
F16041-0047		DO12	2/9/16	3/9/16	Review	201	Proj Backlog	188	4.7	E - None of the Above	SS	3/1/2016
F16041-0049		DO05	2/9/16	3/9/16	Review	194	Proj Backlog	188	2.0		SS	3/1/2016
F16041-0050		DO14	2/9/16	3/9/16	Records Pending	199	Proj Backlog	188	6.0	E - None of the Above	SS	2/29/2016
F16041-0055		DO14	2/9/16	3/9/16	Review	198	Proj Backlog	188	4.5	E - None of the Above	SS	3/1/2016
F16041-0062		DO09	2/9/16	3/9/16	Records Pending	201	Proj Backlog	188	2.3	E - None of the Above	SS	3/2/2016
F16041-0063		DO10	2/9/16	3/9/16	Records Pending	204	Proj Backlog	188	1.5	E - None of the Above	SS	2/25/2016
F16041-0064		DO05	2/9/16	3/9/16	Record Search	203	Proj Backlog	188	2.4	E - None of the Above	SS	3/1/2016
F16041-0065		DO01	2/9/16	3/9/16	Review	198	Proj Backlog	188	4.8	E - None of the Above	SS	2/29/2016
F16041-0066		DO07	2/9/16	3/9/16	New Request	207	Proj Backlog	188	0.5		SS	3/2/2016
F16041-0068		DO12	2/9/16	3/9/16	Record Search	199	Proj Backlog	188	1.9	E - None of the Above	SS	2/25/2016
F16041-0069		DO14	2/9/16	3/9/16	Records Pending	197	Proj Backlog	188	12.6	E - None of the Above	SS	3/2/2016
F16041-0070		DO13	2/9/16	3/9/16	Records Pending	204	Proj Backlog	188	1.5	C - Counsel Coordination	Complex	2/16/2016
F16041-0071		DO13	2/9/16	3/23/16	Records Pending	203	Other	178	2.2	C - Counsel Coordination	Complex	2/25/2016
F16041-0072		DO08	2/9/16	3/9/16	Review	194	Proj Backlog	188	5.2	E - None of the Above	SS	3/2/2016
F16041-0073		DO09	2/9/16	3/9/16	Record Search	204	Proj Backlog	188	2.5	E - None of the Above	SS	3/2/2016
F16041-0074		DO13	2/9/16	3/23/16	Records Pending	203	Other	178	1.5	C - Counsel Coordination	Complex	2/16/2016
F16041-0075		DO02	2/9/16	3/9/16	Records Pending	202	Proj Backlog	188	2.3	E - None of the Above	SS	2/19/2016
F16041-0076		DO13	2/9/16	3/9/16	Records Pending	202	Proj Backlog	188	2.0	C - Counsel Coordination	Complex	2/17/2016
F16041-0079		DO10	2/9/16	3/9/16	Records Pending	194	Proj Backlog	188	2.3	E - None of the Above	SS	3/2/2016
F16041-0080		DO13	2/9/16	3/23/16	Records Pending	197	Other	178	3.4	C - Counsel Coordination	Complex	2/24/2016
F16041-0090		DO09	2/9/16	3/9/16	Review	195	Proj Backlog	188	6.0	E - None of the Above	SS	2/26/2016
F16041-0091		DO13	2/9/16	3/9/16	Review</							

(b) (6)

F10041-0132	DO14	2/9/16	3/9/16	Records Pending	195	Proj Backlog	188	2.3	E - None of the Above	SS	2/29/2016
F10041-0134	DO07	2/9/16	3/9/16	Review	195	Proj Backlog	188	20.2	B - Multifunction Coordination	Complex	3/2/2016
F10041-0135	DO02	2/9/16	3/9/16	Review	193	Proj Backlog	188	14.1	E - None of the Above	SS	3/2/2016
F10041-0136	DO07	2/9/16	3/9/16	Records Pending	201	Proj Backlog	188	2.4	B - Multifunction Coordination	Complex	2/23/2016
F10041-0137	DO12	2/9/16	3/9/16	Review	200	Proj Backlog	188	8.7	E - None of the Above	SS	3/2/2016
F10041-0183	DO12	2/9/16	3/9/16	Records Pending	198	Proj Backlog	188	0.8	E - None of the Above	SS	2/24/2016
F10041-0184	DO12	2/9/16	3/9/16	Review	199	Proj Backlog	188	13.7		SS	2/26/2016
F10041-0194	DO07	2/9/16	3/9/16	Records Pending	203	Proj Backlog	188	5.8	E - None of the Above	SS	3/2/2016
F10057-0004	DO05	2/9/16	3/9/16	New Request	196	Proj Backlog	188	0.2		SS	2/29/2016
F10041-0032	DO09	2/10/16	3/10/16	Records Pending	197	Proj Backlog	187	1.2	E - None of the Above	SS	2/29/2016
F10041-0186	DO09	2/10/16	3/10/16	Records Pending	202	Proj Backlog	187	1.8	E - None of the Above	SS	2/19/2016
F10041-0190	DO05	2/10/16	3/10/16	Review	196	Proj Backlog	187	8.0	E - None of the Above	SS	3/2/2016
F10041-0195	DO12	2/10/16	3/10/16	Record Search	195	Proj Backlog	187	3.1	E - None of the Above	SS	2/29/2016
F10041-0197	DO12	2/10/16	3/10/16	Record Search	202	Proj Backlog	187	3.9	E - None of the Above	SS	2/29/2016
F10041-0199	DO02	2/10/16	3/10/16	Record Search	201	Proj Backlog	187	0.7	E - None of the Above	SS	2/19/2016
F10041-0209	DO09	2/10/16	3/10/16	Records Pending	194	Proj Backlog	187	4.0	E - None of the Above	SS	3/1/2016
F10041-0225	DO14	2/10/16	3/10/16	Review	194	Proj Backlog	187	2.4	E - None of the Above	SS	3/1/2016
F10042-0005	DO13	2/10/16	3/10/16	Review	201	Proj Backlog	187	2.0	E - None of the Above	SS	3/2/2016
F10042-0002	DO07	2/11/16	3/11/16	Review	195	Other	186	2.4	E - None of the Above	SS	3/2/2016
F10042-0003	DO14	2/11/16	3/11/16	Records Pending	203	Other	186	1.9	E - None of the Above	SS	2/17/2016
F10042-0004	DO07	2/11/16	3/11/16	Review	195	Other	186	2.0	E - None of the Above	SS	3/2/2016
F10042-0040	DO10	2/11/16	3/11/16	Review	194	Other	186	9.1		SS	3/2/2016
F10042-0041	DO09	2/11/16	3/11/16	Records Pending	204	Other	186	1.2	E - None of the Above	SS	2/26/2016
F10042-0042	DO10	2/11/16	3/11/16	Review	197	Other	186	7.8	E - None of the Above	SS	3/1/2016
F10042-0044	DO08	2/11/16	3/11/16	Review	196	Other	186	7.8	E - None of the Above	SS	2/26/2016
F10042-0053	DO14	2/11/16	3/11/16	Records Pending	193	Other	186	3.5	E - None of the Above	SS	3/2/2016
F10042-0055	DO09	2/11/16	3/11/16	Records Pending	201	Other	186	1.0	E - None of the Above	SS	2/18/2016
F10042-0057	DO09	2/11/16	3/11/16	Records Pending	199	Other	186	2.5	E - None of the Above	SS	2/24/2016
F10043-0002	DO14	2/11/16	3/11/16	Review	195	Other	186	4.7	E - None of the Above	SS	3/2/2016
F10043-0003	DO12	2/11/16	3/11/16	Records Pending	194	Other	186	2.8	E - None of the Above	SS	3/1/2016
F10043-0008	DO12	2/11/16	3/11/16	Review	196	Other	186	6.1	E - None of the Above	SS	3/2/2016
F10043-0021	DO07	2/11/16	3/11/16	Records Pending	203	Other	186	3.4	E - None of the Above	SS	3/2/2016
F10043-0024	DO14	2/11/16	3/11/16	Records Pending	199	Other	186	2.0	E - None of the Above	SS	2/23/2016
F10043-0051	DO01	2/11/16	3/11/16	New Request	205	Other	186	1.0	E - None of the Above	SS	2/17/2016
F10043-0080	DO09	2/12/16	3/14/16	Records Pending	202	Other	185	2.5	E - None of the Above	SS	3/2/2016
F10043-0088	DO05	2/12/16	3/14/16	Records Pending	203	Other	185	1.8	E - None of the Above	SS	2/23/2016
F10043-0073	DO09	2/12/16	3/14/16	Records Pending	201	Other	185	3.0	B - Multifunction Coordination	Complex	2/22/2016
F10043-0076	DO07	2/12/16	3/14/16	Record Search	203	Other	185	2.0	E - None of the Above	SS	2/17/2016
F10043-0077	DO09	2/12/16	3/14/16	Records Pending	202	Other	185	2.5	E - None of the Above	SS	3/2/2016
F10043-0078	DO05	2/12/16	3/14/16	Record Search	193	Other	185	1.9		SS	3/2/2016
F10043-0079	DO14	2/12/16	3/14/16	Records Pending	198	Other	185	3.6	E - None of the Above	SS	2/26/2016
F10043-0080	DO08	2/12/16	3/14/16	Records Pending	200	Other	185	4.4	E - None of the Above	SS	2/25/2016
F10043-0081	DO09	2/12/16	3/14/16	Record Search	202	Other	185	0.3	E - None of the Above	SS	2/18/2016
F10043-0088	SC DO08	2/12/16	3/14/16	Records Pending	201	Other	185	1.4	E - None of the Above	SS	3/2/2016
F10043-0089	DO14	2/12/16	3/14/16	Review	197	Other	185	2.0	E - None of the Above	SS	3/2/2016
F10043-0090	DO12	2/12/16	3/14/16	Review	196	Other	185	1.2	E - None of the Above	SS	2/26/2016
F10043-0093	DO07	2/12/16	3/14/16	New Request	205	Other	185	0.4	E - None of the Above	SS	2/18/2016
F10043-0094	DO05	2/12/16	3/14/16	Review	200	Other	185	3.9	A - Greater than 10k pages	Complex	2/22/2016
F10043-0095	DO14	2/12/16	3/14/16	Records Pending	199	Other	185	2.2	E - None of the Above	SS	2/23/2016
F10043-0096	DO01	2/12/16	3/14/16	Records Pending	203	Other	185	15.8	B - Multifunction Coordination	Complex	3/2/2016
F10043-0097	DO14	2/12/16	3/14/16	Records Pending	196	Other	185	6.0	E - None of the Above	SS	2/26/2016
F10043-0115	DO10	2/12/16	3/14/16	Review	194	Other	185	4.1	E - None of the Above	SS	3/1/2016
F10043-0116	DO01	2/12/16	3/14/16	Review	195	Other	185	9.2	E - None of the Above	SS	3/1/2016
F10043-0120	DO08	2/12/16	3/14/16	Review	199	Other	185	2.0	E - None of the Above	SS	2/23/2016
F10043-0122	DO09	2/12/16	3/14/16	Records Pending	201	Other	185	4.1	E - None of the Above	SS	2/25/2016
F10043-0146	DO10	2/12/16	3/14/16	Records Pending	198	Other	185	2.1		SS	2/24/2016
F10047-0004	DO12	2/12/16	3/14/16	Review	198	Other	185	2.7	E - None of the Above	SS	3/1/2016
F10047-0014	DO07	2/15/16	3/15/16	Review	198	Other	184	4.5	B - Multifunction Coordination	Complex	2/25/2016
F10047-0018	DO08	2/15/16	3/15/16	Records Pending	199	Other	184	2.6	B - Multifunction Coordination	Complex	2/26/2016
F10047-0031	DO05	2/16/16	3/15/16	New Request	204	Other	184	3.0	E - None of the Above	SS	2/22/2016
F10047-0034	DO13	2/16/16	3/15/16	Review	197	Other	184	5.8	E - None of the Above	SS	2/26/2016
F10047-0037	DO13	2/16/16	3/15/16	Review	197	Other	184	3.7	E - None of the Above	SS	2/26/2016
F10047-0039	DO10	2/16/16	3/15/16	Records Pending	198	Other	184	3.1	E - None of the Above	SS	2/24/2016
F10047-0041	DO14	2/16/16	3/15/16	Records Pending	194	Other	184	4.7	E - None of the Above	SS	3/2/2016
F10047-0043	DO10	2/16/16	3/15/16	Records Pending	203	Other	184	1.0	E - None of the Above	SS	2/17/2016
F10047-0044	DO05	2/16/16	3/15/16	Review	201	Other	184	19.3	E - None of the Above	SS	2/29/2016
F10047-0045	DO10	2/16/16	3/15/16	Review	200	Other	184	3.3	E - None of the Above	SS	2/22/2016
F10047-0046	DO10	2/16/16	3/15/16	Records Pending	200	Other	184	2.0	E - None of the Above	SS	2/25/2016
F10047-0047	DO07	2/16/16	3/15/16	Record Search	198	Other	184	2.6	E - None of the Above	SS	3/1/2016
F10047-0048	DO07	2/16/16	3/15/16	Record Search	203	Other	184	2.2	E - None of the Above	SS	2/29/2016
F10047-0049	DO07	2/16/16	3/15/16	Records Pending	201	Other	184	2.2	E - None of the Above	SS	3/1/2016
F10047-0050	DO07	2/16/16	3/15/16	Records Pending	198	Other	184	2.5	E - None of the Above	SS	3/2/2016
F10047-0051	DO07	2/16/16	3/15/16	Record Search	199	Other	184	1.9	E - None of the Above	SS	2/29/2016
F10047-0052	DO07	2/16/16	3/15/16	Records Pending	201	Other	184	1.9	E - None of the Above	SS	2/25/2016
F10047-0053	DO07	2/16/16	3/15/16	Records Pending	204	Other	184	2.4	E - None of the Above	SS	2/25/2016
F10047-0055	DO14	2/16/16	3/15/16	Records Pending	194	Other	184	2.0	E - None of the Above	SS	3/1/2016
F10047-0058	DO05	2/16/16	3/15/16	Records Pending	197	Other	184	4.1	E - None of the Above	SS	2/26/2016
F10047-0059	DO08	2/16/16	3/15/16	Records Pending	197	Other	184	2.5	E - None of the Above	SS	2/26/2016
F10047-0080	DO08	2/16/16	3/15/16	Record Search	202	Other	184	2.2	E - None of the Above	SS	2/24/2016
F10048-0001	DO08	2/16/16	3/15/16	Records Pending	199	Other	184	6.5	E - None of the Above	SS	3/1/2016
F10048-0002	DO05	2/16/16	3/15/16	New Request	203	Other	184			SS	
F10048-0019	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1		SS	2/22/2016
F10048-0020	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F10048-0021	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F10048-0022	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F10048-0023	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/25/2016
F10048-0024	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/25/2016
F10048-0026	DO01	2/16/16	3/15/16	New Request	194	Other	184	0.1	E - None of the Above	SS	2/18/2016
F10048-0027	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/25/2016
F10048-0028	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F10048-0030	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/25/2016
F10048-0031	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/23/2016
F10048-0032	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/25/2016
F10048-0033	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F10048-0035	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F10048-0037	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/25/2016
F10048-0038	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/23/2016
F10048-0039	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/18/2016
F10048-0040	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/25/2016
F10048-0042	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F10048-0043	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/25/2016
F10048-0044	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F10048-0045	DO01	2/16/16	3/15/16	New Request	193	Other	184	0.5	E - None of the Above	SS	3/2/2016
F10048-0046	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/25/2016
F10048-0047	DO01	2/16/16	3/15/16	New Request	203	Other	184	0.1	E - None of the Above	SS	2/22/2016
F10048-0048	DO01	2/16/16	3/15/16								

(b) (6)

[illegible]

(b) (6)

[illegible]

(b) (6)

F16050-0006	DO07	2/18/16	3/17/16	New Request	201	Other	182	1.5	E - None of the Above	SS	3/1/2016
F16055-0233	DO08	2/18/16	3/17/16	Record Search	194	Other	182	0.5	E - None of the Above	SS	3/1/2016
F16050-0062	DO02	2/19/16	3/18/16	Review	194	Other	181	2.0		SS	2/23/2016
F16050-0095	DO10	2/19/16	3/18/16	Records Pending	197	Other	181	1.0	E - None of the Above	SS	3/1/2016
F16050-0101	DO10	2/19/16	3/18/16	Record Search	193	Other	181	0.5	E - None of the Above	SS	3/2/2016
F16053-0007	DO07	2/19/16	3/18/16	Records Pending	196	Other	181	8.4		SS	3/2/2016
F16053-0031	DO02	2/22/16	3/21/16	New Request	200	Other	180			SS	
F16053-0034	DO02	2/22/16	3/21/16	New Request	200	Other	180			SS	
F16053-0038	DO02	2/22/16	3/21/16	New Request	200	Other	180			SS	
F16053-0058	DO02	2/22/16	3/21/16	Records Pending	199	Other	180	1.0	E - None of the Above	SS	2/23/2016
F16053-0087	DO13	2/22/16	3/21/16	Record Search	196	Other	180	0.2	E - None of the Above	SS	2/26/2016
F16053-0094	DO14	2/22/16	3/21/16	Review	194	Other	180	6.6	E - None of the Above	SS	3/2/2016
F16054-0002	DO08	2/22/16	3/21/16	New Request	199	Other	180			SS	
F16054-0006	DO08	2/22/16	3/21/16	Record Search	193	Other	180	0.8		SS	3/2/2016
F16054-0007	DO08	2/22/16	3/21/16	Records Pending	195	Other	180	2.0	E - None of the Above	SS	2/29/2016
F16054-0011	DO02	2/22/16	3/21/16	New Request	199	Other	180		E - None of the Above	SS	
F16054-0012	DO08	2/22/16	3/21/16	New Request	199	Other	180	0.6		SS	3/2/2016
F16054-0013	DO10	2/22/16	3/21/16	Review	197	Other	180	1.4		SS	2/25/2016
F16054-0017	DO09	2/22/16	3/21/16	Records Pending	196	Other	180	0.5	E - None of the Above	SS	2/26/2016
F16054-0018	DO08	2/22/16	3/21/16	Record Search	193	Other	180	2.0		SS	2/26/2016
F16054-0019	DO12	2/22/16	3/21/16	New Request	199	Other	180	0.3		SS	2/25/2016
F16054-0020	DO05	2/22/16	3/21/16	Records Pending	195	Other	180	1.5	E - None of the Above	SS	3/1/2016
F16054-0021	IDT	2/22/16	3/21/16	New Request	199	Other	180	2.0	E - None of the Above	SS	3/2/2016
F16054-0096	DO10	2/22/16	3/21/16	Record Search	193	Other	180	2.2	E - None of the Above	SS	3/2/2016
F16055-0102	DO05	2/22/16	3/21/16	Records Pending	195	Other	180	1.9	E - None of the Above	SS	2/29/2016
F16055-0104	DO08	2/22/16	3/21/16	New Request	198	Other	180			SS	
F16055-0110	DO02	2/22/16	3/21/16	Record Search	198	Other	180	0.5	E - None of the Above	SS	2/24/2016
F16055-0117	DO12	2/22/16	3/21/16	New Request	198	Other	180			SS	
F16055-0123	DO08	2/22/16	3/21/16	Record Search	197	Other	180	2.5	B - Multifunction Coordination	Complex	2/25/2016
F16055-0126	DO02	2/22/16	3/21/16	Record Search	193	Other	180	2.2	B - Multifunction Coordination	Complex	3/2/2016
F16054-0014	DO02	2/23/16	3/22/16	Review	195	Other	179	2.1	E - None of the Above	SS	2/29/2016
F16054-0049	DO14	2/23/16	3/22/16	Record Search	197	Other	179	2.9	E - None of the Above	SS	3/2/2016
F16054-0052	DO05	2/23/16	3/22/16	New Request	199	Other	179			SS	2/23/2016
F16054-0054	DO05	2/23/16	3/22/16	Records Pending	197	Other	179	2.5	E - None of the Above	SS	2/25/2016
F16054-0056	DO10	2/23/16	3/22/16	Record Search	198	Other	179	4.4		SS	3/2/2016
F16054-0057	DO05	2/23/16	3/22/16	Records Pending	193	Other	179	3.0	E - None of the Above	SS	3/2/2016
F16054-0066	DO05	2/23/16	3/22/16	New Request	199	Other	179			SS	2/23/2016
F16054-0068	DO12	2/23/16	3/22/16	Records Pending	195	Other	179	2.0	E - None of the Above	SS	3/1/2016
F16054-0070	DO08	2/23/16	3/22/16	New Request	199	Other	179			SS	2/23/2016
F16054-0071	DO05	2/23/16	3/22/16	Records Pending	193	Other	179	2.8	E - None of the Above	SS	3/2/2016
F16054-0073	DO12	2/23/16	3/22/16	New Request	199	Other	179			SS	2/23/2016
F16054-0074	DO07	2/23/16	3/22/16	Review	196	Other	179	0.4	E - None of the Above	SS	2/26/2016
F16054-0075	DO14	2/23/16	3/22/16	Record Search	196	Other	179	3.1	E - None of the Above	SS	3/2/2016
F16054-0079	DO14	2/23/16	3/22/16	Records Pending	195	Other	179	3.0	E - None of the Above	SS	3/1/2016
F16054-0080	DO02	2/23/16	3/22/16	Records Pending	193	Other	179	5.9	B - Multifunction Coordination	Complex	3/2/2016
F16054-0084	DO08	2/23/16	3/22/16	New Request	199	Other	179			SS	
F16054-0106	DO02	2/23/16	3/22/16	New Request	199	Other	179	0.7	E - None of the Above	SS	3/2/2016
F16054-0178	DO14	2/23/16	3/22/16	Records Pending	195	Other	179	2.0	E - None of the Above	SS	2/29/2016
F16055-0001	DO12	2/23/16	3/22/16	Record Search	198	Other	179	3.0	E - None of the Above	SS	3/1/2016
F16055-0002	DO14	2/23/16	3/22/16	Records Pending	197	Other	179	3.2	E - None of the Above	SS	3/1/2016
F16055-0016	DO05	2/23/16	3/22/16	Review	195	Other	179	2.1	E - None of the Above	SS	2/29/2016
F16055-0017	DO12	2/23/16	3/22/16	New Request	198	Other	179	1.2		SS	3/1/2016
F16055-0020	DO12	2/23/16	3/22/16	New Request	198	Other	179			SS	2/24/2016
F16055-0021	DO08	2/23/16	3/22/16	New Request	198	Other	179			SS	
F16055-0024	DO10	2/23/16	3/22/16	Records Pending	197	Other	179	3.8	E - None of the Above	SS	3/1/2016
F16055-0025	DO10	2/23/16	3/22/16	Records Pending	195	Other	179	3.0	E - None of the Above	SS	2/29/2016
F16055-0029	DO01	2/23/16	3/22/16	Record Search	198	Other	179	2.8	E - None of the Above	SS	2/25/2016
F16055-0035	DO08	2/23/16	3/22/16	Record Search	193	Other	179	0.6		SS	3/2/2016
F16055-0044	DO12	2/23/16	3/22/16	New Request	198	Other	179			SS	
F16055-0056	DO14	2/23/16	3/22/16	New Request	198	Other	179	1.3	E - None of the Above	SS	2/26/2016
F16055-0057	DO05	2/23/16	3/22/16	New Request	198	Other	179	0.4		SS	2/25/2016
F16055-0062	DO07	2/23/16	3/22/16	Records Pending	194	Other	179	5.0	E - None of the Above	SS	3/1/2016
F16055-0072	DO12	2/23/16	3/22/16	New Request	198	Other	179			SS	
F16055-0074	DO08	2/23/16	3/22/16	Record Search	193	Other	179	0.6		SS	3/2/2016
F16055-0079	DO02	2/23/16	3/22/16	New Request	198	Other	179			SS	
F16055-0082	DO14	2/23/16	3/22/16	New Request	198	Other	179	1.0	E - None of the Above	SS	2/25/2016
F16055-0092	DO10	2/23/16	3/22/16	Records Pending	197	Other	179	2.0	E - None of the Above	SS	3/2/2016
F16055-0096	DO08	2/23/16	3/22/16	Records Pending	193	Other	179	2.6	B - Multifunction Coordination	Complex	3/2/2016
F16055-0098	DO12	2/23/16	3/22/16	New Request	198	Other	179			SS	
F16055-0100	DO02	2/23/16	3/22/16	New Request	198	Other	179			SS	
F16055-0106	DO12	2/23/16	3/22/16	Records Pending	197	Other	179	3.0		SS	2/29/2016
F16055-0113	DO14	2/23/16	3/22/16	Records Pending	194	Other	179	2.0	E - None of the Above	SS	3/1/2016
F16055-0125	DO12	2/23/16	3/22/16	Record Search	194	Other	179	1.4	E - None of the Above	SS	3/2/2016
F16055-0131	DO05	2/23/16	3/22/16	New Request	198	Other	179			SS	2/29/2016
F16055-0135	DO08	2/23/16	3/22/16	New Request	198	Other	179			SS	
F16055-0138	DO12	2/23/16	3/22/16	New Request	198	Other	179	1.5	E - None of the Above	SS	3/1/2016
F16055-0139	DO02	2/23/16	3/22/16	New Request	198	Other	179			SS	2/25/2016
F16055-0140	DO10	2/23/16	3/22/16	Review	193	Other	179	2.8	E - None of the Above	SS	3/2/2016
F16055-0144	DO02	2/23/16	3/22/16	New Request	198	Other	179	0.3		SS	3/2/2016
F16055-0147	DO07	2/23/16	3/22/16	Records Pending	198	Other	179	1.0	E - None of the Above	SS	2/24/2016
F16055-0152	DO13	2/23/16	3/22/16	Record Search	194	Other	179	0.7		SS	3/2/2016
F16055-0154	DO10	2/23/16	3/22/16	Print	193	Other	179	1.0	E - None of the Above	SS	3/2/2016
F16055-0155	DO14	2/23/16	3/22/16	New Request	198	Other	179	2.2	E - None of the Above	SS	3/2/2016
F16055-0157	DO12	2/23/16	3/22/16	Records Pending	196	Other	179	1.0	E - None of the Above	SS	2/26/2016
F16055-0158	DO02	2/23/16	3/22/16	New Request	198	Other	179			SS	
F16055-0161	DO12	2/23/16	3/22/16	Records Pending	198	Other	179	1.5	E - None of the Above	SS	2/24/2016
F16055-0181	DO10	2/23/16	3/22/16	Record Search	193	Other	179	0.5	E - None of the Above	SS	3/2/2016
F16055-0184	DO07	2/23/16	3/22/16	Record Search	196	Other	179	1.9	E - None of the Above	SS	2/29/2016
F16055-0186	DO09	2/23/16	3/22/16	Record Search	194	Other	179	0.3	E - None of the Above	SS	3/1/2016
F16055-0115	DO02	2/24/16	3/23/16	New Request	198	Other	178			SS	2/24/2016
F16055-0121	DO14	2/24/16	3/23/16	New Request	198	Other	178	1.2	E - None of the Above	SS	3/2/2016
F16055-0130	DO14	2/24/16	3/23/16	New Request	198	Other	178	1.1		SS	3/2/2016
F16055-0132	DO14	2/24/16	3/23/16	New Request	198	Other	178	1.5	E - None of the Above	SS	3/2/2016
F16055-0143	DO08	2/24/16	3/23/16	New Request	198	Other	178			SS	2/24/2016
F16055-0205	DO12	2/24/16	3/23/16	Print	194	Other	178	1.0	E - None of the Above	SS	3/1/2016
F16055-0206	DO10	2/24/16	3/23/16	Record Search	197	Other	178	1.3	E - None of the Above	SS	2/25/2016
F16055-0208	DO01	2/24/16	3/23/16	New Request	198	Other	178	2.5	E - None of the Above	SS	3/1/2016
F16055-0220	DO05	2/24/16	3/23/16	Records Pending	195	Other	178	1.4	E - None of the Above	SS	2/29/2016
F16055-0221	DO12	2/24/16	3/23/16	New Request	198	Other	178	0.5	E - None of the Above	SS	3/1/2016
F16055-0223	DO10	2/24/16	3/23/16	Records Pending	193	Other	178	1.5	E - None of the Above	SS	3/2/2016
F16056-0001	DO13	2/24/16	3/23/16	New Request	197	Other	178			SS	3/2/2016
F16056-0003	DO05	2/24/16	3/23/16	Record Search	194	Other	178	3.0	B - Multifunction Coordination	Complex	3/2/2016
F16056-0004	DO10	2/24/16	3/23/16	New Request	197	Other	178			SS	3/1/2016
F16056-0014	DO08	2/24/16	3/23/16	Record Search	193	Other	178	0.8	C - Counsel Coordination	Complex	3/2/2016
F16056-0016	DO10	2/24/16	3/23/16	Records Pending	195	Other	178	2.0	E - None of the Above	SS	2/29/2016
F16056-0019	DO05	2/24/16	3/23/16	New Request	197	Other	178	0.3		SS	2/25/2016
F16056-0021	DO07	2/24/16	3/23/16	New Request	196	Other	178	1.1	E - None of the Above	SS	2/26/2016
F16056-0022	DO07	2/24/16	3/23/16	Record Search	197	Other	178	5.5	E - None of the Above	SS	2/26/2016
F16056-0023	DO05	2/24/16	3/23/16	New Request	197	Other	178	0.4	B - Multifunction Coordination	Complex	3/2/2016
F16056-0087	DO05	2/24/16	3/23/16	New Request	197	Other	178			SS	

(b) (6)

F10056-0041	DO02	2/25/16	3/24/16	Record Search	194	Other	177	0.5	E - None of the Above	SS	3/1/2016
F10056-0083	DO02	2/25/16	3/24/16	New Request	197	Other	177			SS	2/25/2016
F10056-0085	DO01	2/25/16	3/24/16	Records Pending	195	Other	177	1.0	C - Counsel Coordination	Complex	2/29/2016
F10056-0093	DO14	2/25/16	3/24/16	Records Pending	198	Other	177	0.5	E - None of the Above	SS	2/26/2016
F10056-0103	DO02	2/25/16	3/24/16	New Request	195	Other	177	5.2		SS	2/29/2016
F10057-0003	DO05	2/25/16	3/24/16	Record Search	194	Other	177	2.0	E - None of the Above	SS	3/2/2016
F10057-0005	DO10	2/25/16	3/24/16	Print	193	Other	177	0.7	E - None of the Above	SS	3/2/2016
F10057-0007	DO05	2/25/16	3/24/16	Record Search	195	Other	177	9.8	B - Multifunction Coordination	Complex	3/2/2016
F10057-0008	DO14	2/25/16	3/24/16	Record Search	195	Other	177	1.2	E - None of the Above	SS	2/29/2016
F10057-0009	DO05	2/25/16	3/24/16	Record Search	194	Other	177	2.0	E - None of the Above	SS	3/2/2016
F10057-0010	DO10	2/25/16	3/24/16	Record Search	193	Other	177	0.9	E - None of the Above	SS	3/2/2016
F10057-0058	DO10	2/28/16	3/25/16	Records Pending	195	Other	176	0.8	E - None of the Above	SS	3/2/2016
F10057-0059	DO02	2/28/16	3/25/16	New Request	196	Other	176			SS	
F10060-0001	DO02	2/28/16	3/25/16	New Request	195	Other	176			SS	2/29/2016
F10060-0006	DO07	2/28/16	3/25/16	Records Pending	194	Other	176	1.0	E - None of the Above	SS	3/1/2016
F10060-0008	DO02	2/28/16	3/25/16	Records Pending	195	Other	176	1.5	E - None of the Above	SS	2/29/2016
F10060-0009	DO07	2/29/16	3/28/16	New Request	195	Other	175	0.5	E - None of the Above	SS	2/29/2016
F10060-0025	DO10	2/29/16	3/28/16	New Request	195	Other	175			SS	2/29/2016
F10060-0026	DO13	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0028	DO07	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0039	DO12	2/29/16	3/28/16	New Request	195	Other	175			SS	3/1/2016
F10060-0047	DO02	2/29/16	3/28/16	Record Search	193	Other	175	0.4	E - None of the Above	SS	3/2/2016
F10060-0049	DO13	2/29/16	3/28/16	Record Search	193	Other	175	1.0		SS	3/2/2016
F10060-0050	DO13	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0051	DO13	2/29/16	3/28/16	New Request	195	Other	175			SS	2/29/2016
F10060-0058	DO08	2/29/16	3/28/16	New Request	195	Other	175			SS	3/1/2016
F10060-0059	DO09	2/29/16	3/28/16	Review	195	Other	175	1.2		SS	3/1/2016
F10060-0060	DO02	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0062	DO12	2/29/16	3/28/16	New Request	195	Other	175	2.0		SS	3/2/2016
F10060-0067	DO02	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0068	DO07	2/29/16	3/28/16	Records Pending	193	Other	175	3.0	E - None of the Above	SS	3/2/2016
F10060-0069	DO05	2/29/16	3/28/16	New Request	195	Other	175	1.6	E - None of the Above	SS	3/2/2016
F10060-0071	DO10	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0072	DO10	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0077	DO02	2/29/16	3/28/16	New Request	195	Other	175	0.3		SS	3/1/2016
F10060-0082	DO07	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0085	DO14	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0093	DO12	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10060-0095	DO12	2/29/16	3/28/16	Records Pending	193	Other	175	1.4	E - None of the Above	SS	3/2/2016
F10060-0096	DO12	2/29/16	3/28/16	New Request	195	Other	175			SS	
F10061-0003	DO12	2/29/16	3/28/16	New Request	194	Other	175			SS	
F10061-0005	DO12	2/29/16	3/28/16	New Request	194	Other	175			SS	
F10061-0008	DO12	2/29/16	3/28/16	New Request	194	Other	175			SS	3/1/2016
F10061-0016	DO12	2/29/16	3/28/16	Record Search	193	Other	175	1.0	E - None of the Above	SS	3/2/2016
F10061-0022	DO05	2/29/16	3/28/16	New Request	194	Other	175			SS	3/1/2016
F10061-0025	DO10	2/29/16	3/28/16	Records Pending	194	Other	175	1.0	E - None of the Above	SS	3/1/2016
F10061-0029	DO07	2/29/16	3/28/16	Review	194	Other	175	0.4	E - None of the Above	SS	3/1/2016
F10061-0035	DO12	2/29/16	3/28/16	New Request	194	Other	175	0.5	E - None of the Above	SS	3/2/2016
F10061-0038	DO08	2/29/16	3/28/16	New Request	194	Other	175			SS	
F10061-0044	DO08	2/29/16	3/28/16	New Request	194	Other	175	1.3	E - None of the Above	SS	3/2/2016
F10061-0045	DO08	2/29/16	3/28/16	Record Search	193	Other	175	0.6		SS	3/2/2016
F10061-0047	DO12	2/29/16	3/28/16	Records Pending	193	Other	175	4.5		SS	3/2/2016
F10061-0048	DO12	2/29/16	3/28/16	New Request	194	Other	175	0.5	E - None of the Above	SS	3/2/2016
F10061-0049	DO12	2/29/16	3/28/16	New Request	194	Other	175			SS	
F10061-0050	DO05	2/29/16	3/28/16	New Request	194	Other	175			SS	
F10061-0051	DO12	2/29/16	3/28/16	New Request	194	Other	175			SS	
F10061-0054	DO12	2/29/16	3/28/16	New Request	194	Other	175			SS	
F10061-0055	DO07	2/29/16	3/28/16	Records Pending	193	Other	175	1.0	C - Counsel Coordination	Complex	3/2/2016
F10061-0056	DO05	2/29/16	3/28/16	Records Pending	193	Other	175	1.2	E - None of the Above	SS	3/2/2016
F10061-0057	DO14	2/29/16	3/28/16	New Request	194	Other	175			SS	
F10061-0058	DO09	2/29/16	3/28/16	New Request	194	Other	175			SS	
F10061-0063	DO12	2/29/16	3/28/16	New Request	193	Other	175			SS	
F10062-0008	DO08	2/29/16	3/28/16	New Request	193	Other	175			SS	
F10062-0010	DO14	2/29/16	3/28/16	New Request	193	Other	175	0.5	E - None of the Above	SS	3/2/2016
F10062-0024	DO05	2/29/16	3/28/16	New Request	193	Other	175			SS	
F10062-0028	DO10	2/29/16	3/28/16	Records Pending	193	Other	175	0.6	E - None of the Above	SS	3/2/2016
F10062-0032	DO08	2/29/16	3/28/16	New Request	193	Other	175			SS	
F10062-0034	DO05	2/29/16	3/28/16	New Request	193	Other	175			SS	
F10062-0042	DO12	2/29/16	3/28/16	New Request	193	Other	175	0.5	E - None of the Above	SS	3/2/2016
F10062-0043	DO05	2/29/16	3/28/16	New Request	193	Other	175			SS	
F10062-0045	DO14	2/29/16	3/28/16	New Request	193	Other	175			SS	
F10061-0076	SC DO12	3/1/16	3/29/16	New Request	194	Other	174	1.0	E - None of the Above	SS	3/2/2016
F10061-0077	DO05	3/1/16	3/29/16	Record Search	193	Other	174	1.0	E - None of the Above	SS	3/2/2016
F10061-0078	DO08	3/1/16	3/29/16	New Request	194	Other	174			SS	
F10061-0080	DO01	3/1/16	3/29/16	New Request	194	Other	174			SS	
F10061-0081	DO02	3/1/16	3/29/16	New Request	194	Other	174			SS	3/1/2016
F10061-0108	DO02	3/1/16	3/29/16	New Request	194	Other	174			SS	
F10061-0141	DO14	3/1/16	3/29/16	New Request	194	Other	174			SS	3/2/2016
F10062-0001	DO05	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0002	DO05	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0003	DO14	3/1/16	3/29/16	Record Search	193	Other	174	1.2	E - None of the Above	SS	3/2/2016
F10062-0005	DO13	3/1/16	3/29/16	New Request	193	Other	174			SS	3/2/2016
F10062-0007	DO02	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0009	DO02	3/1/16	3/29/16	Record Search	193	Other	174	0.8	E - None of the Above	SS	3/2/2016
F10062-0011	DO05	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0012	DO14	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0014	DO12	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0015	DO08	3/1/16	3/29/16	New Request	193	Other	174	0.9	E - None of the Above	SS	3/2/2016
F10062-0016	DO07	3/1/16	3/29/16	Record Search	192	Other	174	0.5	E - None of the Above	SS	3/3/2016
F10062-0018	DO02	3/1/16	3/29/16	Records Pending	193	Other	174	1.3	E - None of the Above	SS	3/2/2016
F10062-0019	DO12	3/1/16	3/29/16	Record Search	193	Other	174	1.0	B - Multifunction Coordination	Complex	3/2/2016
F10062-0026	DO08	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0027	DO02	3/1/16	3/29/16	New Request	193	Other	174			SS	3/2/2016
F10062-0029	DO12	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0030	DO05	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0031	DO14	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0033	DO02	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0035	DO12	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0037	DO09	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0038	DO08	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0039	DO02	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0047	DO10	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0048	DO08	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0049	DO05	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0051	DO10	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0052	DO14	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0055	DO05	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0057	DO10	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0058	DO05	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0059	DO01	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0060	DO12	3/1/16	3/29/16	Records Pending	193	Other	174	2.0	E - None of the Above	SS	3/2/2016
F10062-0062	DO08	3/1/16	3/29/16	New Request	193	Other	174			SS	
F10062-0063	DO10	3/1/16	3/29/16	New Request	193	Other	174			SS	

(b) (6)

F16062-0064	DO14		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0065	DO05		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0066	DO07		3/1/16	3/29/16	New Request	193	Other	174	0.4	B - Multifunction Coordination	Complex	3/2/2016
F16062-0067	DO02		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0068	DO12		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0069	DO05		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0070	DO08		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0071	DO14		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0072	DO05		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0073	DO12		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0081	DO07		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0083	DO08		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0085	DO07		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0120	DO14		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0122	DO14		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0123	DO14		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0124	DO01		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0126	DO14		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0130	DO12		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0132	DO10		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0133	DO08		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0135	DO07		3/1/16	3/29/16	New Request	193	Other	174			SS	
F16062-0040	DO09		3/2/16	3/30/16	New Request	193	Other	173			SS	3/2/2016
F16062-0077	IDT		3/2/16	3/30/16	New Request	193	Other	173			SS	3/2/2016
F16062-0078	DISC EA		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0079	IDT		3/2/16	3/30/16	New Request	193	Other	173			SS	3/2/2016
F16062-0082	DISC EA		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0086	IDT		3/2/16	3/30/16	New Request	193	Other	173			SS	3/2/2016
F16062-0087	DO08		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0088	DO07		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0090	DO08		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0093	DO12		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0096	DO05		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0100	DO07		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0107	DO05		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0105	DO05		3/2/16	3/30/16	New Request	193	Other	173			SS	3/2/2016
F16062-0108	DO08		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0111	DO07		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0113	DO09		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0114	DO14		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16062-0150	DO09		3/2/16	3/30/16	New Request	193	Other	173			SS	
F16063-0003	DO14		3/2/16	3/30/16	New Request	192	Other	173			SS	
F16063-0005	DO14		3/2/16	3/30/16	New Request	192	Other	173			SS	

NYA	No. Days Since Last Activity
	3
	1
	23
	6
	10
	3
	2
	2
	1
	4
	1
	12
	38
	9
	48
	2
	4
	3
	2
	2
	2
	2
	1
	1
	2
	2
	1
	2
	10
	3
	3
	36
	13
	1
	16
	22
	6
	3
	1
	1
	2
	8
	3
	3
	2
	23
	1
	12
	3
	3
	2
	1
	1
	3
	17
	2
	13
	4
	8
	6
	3
	11
	23
	17
	23
	23
	7
	14
	5
	1
	23
	4
	2
	1
	8
	23
	1
	4
	5

	23
	14
	3
	4
	9
	4
	2
	23
	23
	1
	8
	34
	1
	23
	23
	1
	2
	63
	1
	23
	8
	1
	1
	3
	2
	5
	2
	24
	1
	3
	3
	3
	3
	8
	1
	5
	7
	15
	34
	2
	5
	36
	1
	50
	3
	6
	1
	9
	3
	3
	3
	3
	3
	75
	18
	18
	18
	2
	2
	1
	5
	3
	3
	3
	20
	29
	2
	11
	2
	1
	4
	12
	1
	3
	3
	1
	14
	2
	1
	12
	4
	1
	1
	23
	5
	1
	2
	2
	2
	6

	1
	5
	5
	5
	12
	1
	1
	3
	2
	7
	1
	1
	3
	10
	1
	3
	3
	1
	2
	6
	3
	3
	1
	19
	19
	4
	1
	1
	1
	1
	1
	2
	2
	5
	1
	2
	3
	4
	45
	2
	45
	2
	8
	1
	23
	2
	4
	11
	4
	1
	2
	18
	1
	25
	4
	5
	1
	9
	2
	19
	11
	11
	2
	1
	5
	5
	4
	1
	8
	8
	10
	10
	10
	10
	3
	9
	1
	1
	16
	1
	3
	3
	6
	1
	2
	1
	8
	1
	11
	2
	5
	1
	1
	6
	2
	2
	1
	30

	2
	3
	4
	2
	3
	2
	5
	2
	12
	3
	3
	1
	29
	1
	1
	5
	2
	23
	1
	3
	6
	1
	5
	13
	4
	6
	1
	2
	3
	5
	2
	22
	12
	2
	3
	8
	2
	1
	1
	16
	1
	1
	1
	1
	1
	1
	3
	1
	4
	7
	3
	3
	5
	1
	7
	14
	4
	14
	2
	4
	2
	4
	7
	1
	8
	1
	4
	5
	2
	3
	12
	3
	3
	3
	1
	3
	3
	1
	8
	1
	6
	1
	5
	3
	1
	3
	11
	13
	13
	1
	11
	1
	7
	12
	7
	2
	1
	3
	1
	1
	4
	1
	1
	2
	1
	1
	6
	6

	2
	2
	7
	6
	1
	5
	3
	1
	6
	2
	1
	2
	2
	2
	3
	3
	3
	1
	2
	2
	1
	1
	3
	6
	3
	5
	1
	1
	7
	1
	4
	4
	5
	2
	2
	2
	1
	3
	11
	3
	2
	1
	2
	8
	3
	4
	6
	1
	7
	3
	2
	1
	2
	2
	6
	1
	1
	3
	2
	1
	1
	3
	5
	3
	2
	5
	5
	6
	10
	1
	1
	7
	1
	4
	4
	2
	2
	2
	3
	2
	1
	5
	2
	3
	1
	5
	1
	12
	5
	1
	1
	12
	9
	11
	1
	6
	4
	1
	5
	3
	3
	9
	6
	8
	2
	9
	6

	3
	1
	1
	7
	1
	6
	4
	1
	3
	3
	9
	1
	3
	3
	9
	2
	2
	1
	1
	11
	1
	1
	4
	2
	4
	1
	10
	6
	1
	2
	1
	1
	7
	11
	1
	7
	8
	11
	1
	1
	4
	5
	10
	1
	1
	4
	10
	8
	7
	1
	4
	2
	2
	7
	5
	6
	2
	5
	4
	8
	4
	4
	6
	1
	11
	3
	8
	5
	2
	3
	2
	1
	3
	5
	5
	2
	4
	4
	6
	2
	8
	8
	10
	8
	5
	5
	10
	5
	10
	5
	7
	5
	8
	8
	5
	7
	10
	5
	8
	5
	8
	1
	5
	8
	7
	5
	5
	8
	5
	10
	10
	5

	5
	10
	8
	5
	2
	10
	10
	7
	8
	10
	5
	5
	7
	10
	5
	10
	5
	5
	5
	1
	8
	8
	10
	8
	5
	8
	8
	5
	10
	5
	8
	5
	8
	10
	5
	5
	8
	5
	5
	10
	10
	10
	8
	10
	8
	5
	8
	7
	8
	8
	5
	7
	10
	10
	1
	8
	10
	7
	5
	8
	7
	8
	8
	8
	5
	8
	10
	7
	10
	2
	10
	7
	5
	10
	5
	7
	7
	5
	10
	10
	8
	5
	5
	5
	5
	10
	8
	8
	8
	10
	5
	10
	10
	5
	5
	10
	5
	10
	10
	9
	10
	7
	3
	2
	10
	10
	8
	10
	10
	8

[illegible]

	2
	2
	7
	2
	1
	1
	7
	4
	1
	1
	3
	1
	5
	4
	4
	5
	2
	1
	1
	3
	6
	5
	1
	3
	1
	7
	5
	1
	1
	7
	2
	7
	1
	7
	4
	1
	2
	1
	1
	3
	2
	2
	3
	2
	6
	2
	3
	5
	1
	4
	5
	2
	1
	5
	1
	1
	3
	2
	1
	3
	2
	5
	1
	1
	6
	1
	1
	1
	4
	6
	1
	3
	2
	6
	1
	1
	1
	6
	2
	5
	2
	3
	2
	1
	1
	1
	2
	1
	3
	5
	4
	4
	1
	5
	4

	2
	5
	3
	4
	3
	3
	1
	1
	1
	3
	1
	1
	1
	3
	2
	3
	3
	3
	2
	1
	1
	3
	2
	2
	1
	1
	1
	2
	1
	2
	1
	2
	2
	2
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
	1
NYA	
	2
	1
	1
	1
	1
NYA	
	1
	1
	1
	1
NYA	
NYA	
NYA	
	1
NYA	

[illegible]